COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC MOUNTAIN WATER DISTRICT UNACCOUNTED-FOR WATER LOSS REDUCTION PLAN, SURCHARGE AND MONITORING	))))	**CASE NO. 2023-00351**

RESPONSE OF MOUNTAIN WATER DISTRICT TO COMMISSION STAFF'S REQUEST FOR INFORMATION DATED NOVEMBER 6, 2025

Mountain Water District submits its Response to Commission Staff's Request for Information issued on November 6, 2025.

Dated: November 20, 2025

Respectfully submitted,

Gerald E. Wuetcher
Stoll Keenon Ogden PLLC
300 West Vine Street, Suite 2100
Lexington, Kentucky 40507-1801
Telephone: (859) 231-3017
Fax: (859) 259-3597
gerald.wuetcher@skofirm.com

Counsel for Mountain Water District

CERTIFICATE OF SERVICE

In accordance with the Commission's Order of July 22, 2021, in Case No. 2020-00085 (Electronic Emergency Docket Related to the Novel Coronavirus COVID-19), this is to certify that the electronic filing has been transmitted to the Commission on November 20, 2025; and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means.

Counsel for Mountain Water District

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) **SS:**
COUNTY OF PIKE)

The undersigned, Tammy Olson, being duly sworn, deposes and states that she is the General Manager of Mountain Water District, that she has supervised Mountain Water District's Response to Commission Staff's Request for Information dated November 6, 2025, and that the Response submitted on behalf of Mountain Water District is true and accurate to the best of her knowledge, information, and belief formed after a reasonable inquiry.

Tammy Olson
Tammy Olson
General Manager
Mountain Water District

Subscribed, sworn to, and acknowledged before me, a Notary Public in and for said county and state, this 20th day of November 2025.

MELISSA WRIGHT
Notary Public-State at Large
KENTUCKY - Notary ID # KYNP74443
My Commission Expires 06-23-2027

Melissa Wright
Notary Public

My Commission Expires: 06/23/2027

Notary ID: KYNP74443

MOUNTAIN WATER DISTRICT

Response to Commission Staff's Request for Information Dated November 6, 2025
Case No. 2023-00351

Question No. 1

Responding Witness: Tammy Olson

Q1. Refer to the bank statement (Deposit Account Report) and the invoices (Backup Documentation) filed as part of the monthly report filing on September 30, 2025. Two checks for $14,785.60 and $5,715.00 were withdrawn from the surcharge account, but the only invoice relating to these two checks was one for $2,580.00 in labor expenses for Nicholas Bailey. Provide all other invoices relating to the remaining $17,920.60 withdrawn from the account. If no additional invoices are available, explain why.

A1. On July 29, 2025, Mountain Water District ("the District") issued on its Water Loss Surcharge Account a check in the amount of $14,785.60 (Check No. 116) to Control Plus for three (3) Micronics flow meters, one (1) power supply, three (3) red sensor cables, and three (3) blue sensor cables. A copy of this check, the vendor invoice, and a reconciliation list are attached to this Response as **Attachment 1-A**.

On August 6, 2025, the District issued on its Water Loss Surcharge Account a check in the amount of $5,715.00 (Check No. 117) to Mountain Water District's general account to reimburse the Operating Account for labor for Nicholas Bailey and Braydan Newsome from June 22, 2025 to July 19, 2025. Attached as **Attachment 1-B** are a copy of the check issued to the general fund, the invoice issued to the Surcharge Account for Messrs. Bailey and Newsome's pay and Messrs. Bailey's and Newsome's pay invoices and time sheets for the pay period in question.

Attachment 1-A

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Community Trust Bank
[redacted]

116

Check date: 07/29/25

Pay to the order of: Control Plus $ ******14,785.60

Fourteen Thousand Seven Hundred Eighty-Five And 60/100 Dollars***********

Control Plus
783 NorthYork Street
Elmhurst, IL 60126

⑈0000000116⑈ [redacted]

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	07/29/25
Check Number:	116
Total Payment:	14,785.60
Year to Date Paid:	15,776.66

Memo:
18401

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	07/29/25
Check Number:	116
Total Payment:	14,785.60
Year to Date Paid:	15,776.66

Memo:
18401

[redacted]

Control Plus
Accurate and Reliable Process Instrumentation

Sur Charge

INVOICE

INVOICE NUMBER: 18401

INVOICE DATE: 07/21/2025
DUE DATE: 08/20/2025

INVOICE TO:

Mountain Water District
Accounts Payable
PO Box 3157
Pikeville, KY 41501

SHIP TO:

Mountain Water District
Attention: Tammy Olson
6332 Zebulon Hiighway
Pikeville, KY 41502

PO NUMBER	TERMS	SHIP DATE	SALES ORDER NUMBER
19925	Net 30	07/21/2025	19516
ROUTING	**FOB**	**TAXABLE**	**PREFFERED INVOICE METHOD**
UPS Ground, Prepay & Add 1Z3581590359533976, 1Z3581590359883786, 1Z3581590360130998	Elmhurst, IL 60126	No	Email: tolson@mtwater.org

ITEM	PART NUMBER	DESCRIPTION	QTY.	PRICE EACH	TOTAL
1	770-6006M	Micronics PF222B Portable Clamp-On Flowmeter	3.00	$4,617.90	$13,853.70
2	780-5001	Micronics PF330/220 & PF333/PF222 Power Supply Unit	1.00	$121.00	$121.00
3	194-0049	Micronics PF220/PF330 & PF333/PF222 Red Sensor Cable (2 Meters)	3.00	$121.00	$363.00
4	194-0050	Micronics PF220/PF330 & PF333/PF222 Blue Sensor Cable (2 Meters)	3.00	$121.00	$363.00

This order is now complete.

SUB TOTAL	$14,700.70
SHIPPING	$84.90
SALES TAX (0.0%)	$ 0.00
TOTAL DUE	$14,785.60

Thank you for your business!

REMIT TO:
Control Plus Inc.
783 North York Street, Elmhurst IL 60126

Remittance Notices or Questions:
invoices@controlplusinc.com

LEAK DETECTION EQUIPMENT
SURCHARGE PROCEEDS
2025

ITEM	PURCHASED	QUANTITY ORDERED	QUANTITY RECEIVED	DATE RECEIVED	QUANTITY RECEIVED	DATE RECEIVED	QUANTITY RECEIVED	DATE RECEIVED	UNIT COST	TOTAL COST	
LD-12 LEAK DETECTORS	USA BLUEBOOK	8	5	6/18/2025	2	6/27/2025	1	7/2/2025	$4,000.00	$32,000.00	
DIGITAL CORRELATOR	USA BLUEBOOK	1	1	6/25/2025					$32,500.00	$32,500.00	
LD-12 GROUND MICROPHONES	CORE AND MAIN	7	3	6/18/2025	4	6/24/2025			$625.00	$4,375.00	
SUBSURFACE INSTRUMENTS HEADPHONES	POLLARD WATER	5					5	7/2/2025	$380.00	$1,900.00	
ULTRA SONIC FLOW METERS	MICRONICS/CLAMPONFLOW.COM	3					3	7/23/2025	$4,617.90	$13,853.70	13,853.70
VALVE EXERCISER	CORE AND MAIN	1	1 - DAMAGED	6/27/2025			REPLACEMENT PARTS RCVD	7/2/2025	$11,797.80	$11,797.80	
POWER SUPPLY	MICRONICS/CLAMPONFLOW.COM	5	4	6/19/2025			1	7/23/2025	$121.00	~~$605.00~~	121.00
RED CABLES	MICRONICS/CLAMPONFLOW.COM	5	2	6/19/2025			3	7/23/2025	$121.00	~~$605.00~~	363.00
BLUE CABLES	MICRONICS/CLAMPONFLOW.COM	5	2	6/19/2025			3	7/23/2025	$121.00	~~$605.00~~	363.00
									TOTAL COST	$98,241.50	+ 84.90 ship
											14,785.60

(SHIPPING COST NOT INCLUDED IN TOTAL COST)

Attachment 1-B

MWD Surcharge Account
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Community Trust Bank
[redacted]

117

Check date: 08/06/25

Pay to the order of: Mountain Water District $ ********5,715.00

Five Thousand Seven Hundred Fifteen And 00/100 Dollars**********************

Mountain Water District

⑈0000000117⑈ [redacted]

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	08/06/25
Check Number:	117
Total Payment:	5,715.00
Year to Date Paid:	

Memo:
Payroll for 06/22 thru 07/19/25

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	08/06/25
Check Number:	117
Total Payment:	5,715.00
Year to Date Paid:	

Memo:
Payroll for 06/22 thru 07/19/25

[redacted]

Mountain Water District
P.O. Box 3157
Pikeville, KY 41501-3157
606/631-9162 fax 606/631-3087

Invoice No. **73125**

INVOICE

Customer

Name MOUNTAIN WATER DISTRICT
Address P.O. BOX 3157
City PIKEVILLE State KY ZIP 41502
Phone

Date 7/31/2025
Order No. 73125
Rep
FOB

Qty	Description	Unit Price	TOTAL
	REIMBURSEMENT FOR LABOR 6/22/25- 7/19/25		
1	NICHOLAS BAILEY-6/22/25-7/5/25	$1,233.75	$1,233.75
1	BRAYDEN NEWSOME 6/22/25-7/5/25	$1,316.25	$1,316.25
1	NICHOLAS BAILEY-7/6/25-7/19/25	$1,200.00	$1,200.00
1	BRAYDEN NEWSOME 7/6/25-7/19/25	$1,965.00	$1,965.00

Payment Details

○
○
○

SubTotal	$5,715.00
Shipping & Handling	$0.00
Taxes KY	
Sch. Tax	
TOTAL	$5,715.00

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

20010

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 07/11/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 07/11/25 *Check #:* 20010
Period begin: 06/22/25 *Period end:* 07/05/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	8.00				120.00	FICA-SS	76.09
Overtime	1.50				33.75	FICA-MED	17.79
Wages	72.00				1,080.00	FIT	70.96
						Kentucky SIT	44.23
						Kentucky Pike Count	12.34
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	81.50				1,233.75		227.91

Accruable benefits used this check:

Direct deposit detail:
[redacted] 1,005.84

Net Check	0.00
Direct Deposit	**1,005.84**
Total Pay	**1,005.84**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				270.00	FICA-SS	423.40
Overtime	10.00				225.00	FICA-MED	99.02
Wages	424.00				6,360.00	FIT	368.50
						Kentucky SIT	244.00
						Kentucky Pike Count	68.56
						Pretax - STD	20.80
						Pretax Dental - MWD	5.20
Totals	452.00				6,855.00		1,229.48

Accruable benefits available:

Vacation	18.47
Sick	18.47
Personal	7.38

Direct deposit detail:
[redacted] 5,625.52

Net Check	0.00
Direct Deposit	**5,625.52**
Total Pay	**5,625.52**

20002

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 07/11/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 07/11/25 *Check #:* 20002
Period begin: 06/22/25 *Period end:* 07/05/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.50				78.75	FICA-SS	80.31
Holiday	8.00				120.00	FICA-MED	18.79
On Call	2.50				37.50	FIT	69.66
Wages	64.00			8.00	1,080.00	Kentucky SIT	43.79
						Kentucky Pike Count	13.16
						CERS	78.98
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	78.00			8.00	1,316.25		325.59

Accruable benefits used this check: *Direct deposit detail:*

Personal 8.00 [redacted] 990.66

Net Check	**0.00**
Direct Deposit	**990.66**
Total Pay	**990.66**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	69.00				1,503.00	FICA-SS	1,262.39
Holiday	78.00				1,118.00	FICA-MED	295.24
On Call	17.00				248.00	FIT	1,227.02
Overtime	88.50				1,885.50	Kentucky SIT	697.03
Wages	1,024.00			72.00	15,802.00	Kentucky Pike Count	205.57
						CERS	1,233.40
						Pretax - STD	65.66
						Pretax Dental - MWD	10.40
						Remainder	119.28
Totals	1,276.50			72.00	20,556.50		5,115.99

ccruable benefits available: *Direct deposit detail:*

acation 86.18 [redacted] 15,440.51
Sick 30.18
Personal 18.46

Net Check	**0.00**
Direct Deposit	**15,440.51**
Total Pay	**15,440.51**

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Bailey, Nicholas

6/22/2025 - 6/28/2025

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN	OUT
SUN											
MOND	Scoped Big creek for leak, Fixed leak in Phelps	9.5								8am	-30 / 6pm
TUES	Fixed leak on Turkey Creek, fixed leak on Big Creek	8								8am	-30 / 4:30
WEDN	Service line leak in hurts branch ran a jumper	8								8am	-30 / 4:30
THUR	Service line leak and valve leak fixed; fixed leak in marrowbone	8								6am	-30 / 2:30
FRID	Ran jumper and moved hose down Weddington branch	8								8am	-30 / 4:30
SAT											

Totals	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	1.5	41.5							
WEEK TWO TOTALS	Reg Hrs	32	OT Hrs		32			8				
PAY PERIOD TOTALS	Reg Hrs	72	OT Hrs	1.5				8				

Bailey, iolas

6/29/2025 - 7/5/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Day	IN/OUT	Time
SUN										SUN	IN	
											OUT	
MOND	Put tap in on rock house of long fork, Fixed busted service line in creek down Indian creek	8								MOND	IN	8am
											OUT	-30
											IN	
											OUT	4:30
TUES	~~[illegible]~~ at Looked for leak at Vally way	8								TUES	IN	8am
											OUT	-30
											IN	
											OUT	4:30
WEDN	~~Worked Valley way~~ Scoped Valley way	8								WEDN	IN	8am
											OUT	-30
											IN	
											OUT	4:30
THUR	~~Work Valley way~~ Scoped Valley way	8								THUR	IN	8am
											OUT	-30
											IN	
											OUT	4:30
FRID	Holiday				8					FRID	IN	
											OUT	Holiday
											IN	
											OUT	
SAT										SAT	IN	
											OUT	
WEEK TWO TOTALS	Reg Hrs 32 / OT Hrs				8							

Mike Bailey

Employee signature

Supervisor Signature

District Manager

Newson Braydan

6/22/2025 - 6/28/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd	Day	IN/OUT	Time
SUN			2.5							SUN	IN	
											OUT	
MOND	~~worked~~ worked ~~belfry~~ area grapevine	8								MOND	IN	8Am
											OUT	
											IN	
											OUT	4:30 Pm
TUES	~~worked~~ Looked for leak belfry	8								TUES	IN	8AM
											OUT	
											IN	
											OUT	4:30
WEDN	worked ~~b~~erry area	8								WEDN	IN	8AM
											OUT	
											IN	
											OUT	4:30pm
THUR	~~[illegible]~~ worked ~~valley~~ ~~[illegible]~~ for a leak with grapevine crew	8								THUR	IN	6AM
											OUT	
											IN	
											OUT	2:30 pm
FRID	off							8		FRID	IN	
											OUT	Personal
											IN	
											OUT	
SAT										SAT	IN	
											OUT	

Totals	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	24	OT Hrs		24	2.5					8	
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs		32		3.5	8				
PAY PERIOD TOTALS	Reg Hrs	64	OT Hrs			2.5	3.5	8			8	

Newsome-Braydan
6/29/2025 - 7/5/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN										IN: ; OUT:
MOND	~~worked~~ Looked for leak Valley way	8								IN: 8A; OUT: ; IN: ; OUT: 4:30 pm
TUES	Looked for Leak Valley way	8								IN: 8Am; OUT: ; IN: ; OUT: 4:30 PM
WEDN	~~Look~~ worked Valley way	8								IN: 8Am; OUT: ; IN: ; OUT: 4:30PM
THUR	worked valley way	8								IN: 8Am; OUT: ; IN: ; OUT: 4:30pm
FRID	Holiday, Low pressure 142 collins St 4", 84 little creek Low Pressure			4.5	8					IN: 11:00 AM; OUT: 2Pm; IN: 2pm; OUT: 3:30Pm
SAT	Fixed main line leak at 8293 Marrowbone creek Rd, 240 Sharon heights forest hill added time to pumpstation			7						IN: 10 AM; OUT: 5Pm
WEEK TWO TOTALS	Reg Hrs 40 / OT Hrs	32		~~11.5~~ 35	8					

Brayden Newsome
Employee signature

Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20095

Check date: 07/25/25

Pay to the order of: Nicholas Bailey $ **************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 07/25/25 *Check #:* 20095
Period begin: 07/06/25 *Period end:* 07/19/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Wages	80.00				1,200.00	FICA-SS	74.00
						FICA-MED	17.31
						FIT	64.82
						Kentucky SIT	42.71
						Kentucky Pike Count	12.00
						Pretax - STD	5.20
						Pretax Dental - MWD	1
Totals	80.00				1,200.00		217.34

Accruable benefits used this check:	*Direct deposit detail:*			
	[redacted]	982.66	**Net Check**	0.00
			Direct Deposit	**982.66**
			Total Pay	**982.66**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				270.00	FICA-SS	497.40
Overtime	10.00				225.00	FICA-MED	116.33
Wages	504.00				7,560.00	FIT	433.32
						Kentucky SIT	286.71
						Kentucky Pike Count	80.56
						Pretax - STD	26.00
						Pretax Dental - MWD	6.50
ls	532.00				8,055.00		1,446.8

Accruable benefits available:		*Direct deposit detail:*			
Vacation	21.55	[redacted]	6,608.18	**Net Check**	0.0
Sick	21.55			**Direct Deposit**	**6,608.18**
Personal	8.62			**Total Pay**	**6,608.18**

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20088

Check date: 07/25/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 07/25/25 *Check #:* 20088
Period begin: 07/06/25 *Period end:* 07/19/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	18.50				416.25	FICA-SS	120.54
Overtime	15.50				348.75	FICA-MED	28.19
Wages	80.00				1,200.00	FIT	140.74
						Kentucky SIT	68.02
						Kentucky Pike Count	19.65
						CERS	117.90
						Pretax - STD	4.
						Pretax Dental - MWD	1.3
						Remainder	14.91
Totals	114.00				1,965.00		515.94

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,449.06

Net Check	**0.00**
Direct Deposit	**1,449.06**
Total Pay	**1,449.06**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	87.50				1,919.25	FICA-SS	1,382.93
Holiday	78.00				1,118.00	FICA-MED	323.43
On Call	17.00				248.00	FIT	1,367.76
Overtime	104.00				2,234.25	Kentucky SIT	765.05
Wages	1,104.00			72.00	17,002.00	Kentucky Pike Count	225.22
						CERS	1,351.30
						Pretax - STD	70.35
						Pretax Dental - MWD	11.70
						Remainder	134.19
ls	1,390.50			72.00	22,521.50		5,631.9

Accruable benefits available:

Vacation	89.57
Sick	33.26
Personal	19.69

Direct deposit detail: [redacted] 16,889.57

Net Check	**0.0**
Direct Deposit	**16,889.57**
Total Pay	**16,889.57**

Bailey Nicholas
07/06/25-07/12/25

MOUNTAIN WATER ⁻⁻TRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT	Time
SUN										IN	
										OUT	
MON	Checked for leak in belfry area	8								IN	8am
										OUT	-30
										IN	
										OUT	4:30
TUES	Used valve machine on forest hills and, William sor water plant valves, put regulators in low pressure on ridge line, looked for leak upper Johns creek	8								IN	8am
										OUT	-30
										IN	
										OUT	4:30
WEDN	Found and fixed leaks down hurricane	8								IN	8am
										OUT	-30
										IN	
										OUT	4:30
THUR	Scoped feds creek for leak	8								IN	8am
										OUT	-30
										IN	
										OUT	4:30
FRID	Scoped feds creek	8								IN	8am
										OUT	-30
										IN	
										OUT	4:30
SAT										IN	
										OUT	

WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	
PAY PERIOD TOTALS	Reg Hrs	80	OT Hrs	

Bailey, Nic as
7/13/2025 - 7/19/2025

MOUNTAIN WATER TRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: / OUT:
MOND	Helped pond creek with taps in Phelps	8								IN: 8am / OUT: -30 / IN: / OUT: 4:30
TUES	Replaced Haynes village line	8								IN: 6am / OUT: -30 / IN: / OUT: 2:30
WEDN	Flagged for valve replacement on Big creek	8								IN: 8am / OUT: -30 / IN: / OUT: 4:30
THUR	Helped with leak at forest hills, scoped Big creek for leaks	8								IN: 8am / OUT: -30 / IN: / OUT: 4:30
FRID	Fixe leak on Dix fork	8								IN: 8am / OUT: -30 / IN: / OUT: 4:30
SAT										IN: / OUT:

WEEK TWO TOTALS | Reg Hrs 40 | OT Hrs

Employee signature | Supervisor Signature | District Manager

Newsome, Brayden
07/06/25-07/12/25

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID ______ Department ______ Salary ☐ Hrly ☐ Weekly Pay Period ______

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN	OUT
SUN	fixed leak off sponsy, fixed leak pumpey 39 Anderson Rd meter bust, Allegheny pumpstation			14th						5Am	7Pm
MOND	got valley rendings, AFlex looked for leak long branch looked for leak, helped flush susar camp	10.5								7Am	6:30 pm
TUES	used vole cavier	[illegible] 8								8Am	4:30pm
WEDN	found leaks on hurricane	4								6Am	4:30
THUR	feds creek looked for leak	6								6Am	4:30
FRID	feds creek looked for leak dorton fixed leak	10.5								8Am / [illegible]	[illegible] / 7Pm
SAT	rock house of long fork fixed service line leak	4.5		4.5						8Pm	11:30pm
WEEK ONE TOTALS	Reg Hrs 40, OT Hrs 5	[illegible]		18.5							
WEEK TWO TOTALS	Reg Hrs 40, OT Hrs 10.5	[illegible]									
PAY PERIOD TOTALS	Reg Hrs 80, OT Hrs 15.5	95.5		18.5							

Newsome, [illegible]aydan

7/13/2025 - 7/19/2025

MOUNTAIN WATEF TRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN										IN: / OUT:
MOND	Leak detection Millord	8								IN: 8 Am / OUT: / IN: / OUT: 4:30pm
TUES	replaced Havcos village	8								IN: 6 am / OUT: 2:30 Pm / IN: / OUT:
WEDN	flagged for tyler, fixed leak ment house	~~8~~ 16								IN: 8 Am / OUT: / IN: / OUT: 12:Pm
THUR	Scope big creek for leak	10.5								IN: 12 pm / OUT: 2:30 Am / IN: 8 Am / OUT: 4:30pm
FRID	fixed leak dix rock	8								IN: 8 Am / OUT: / IN: / OUT: 4:30pm
SAT										IN: / OUT:

WEEK TWO TOTALS	Reg Hrs	OT Hrs	Hrs Worked
	40	10.5	~~42.5~~ 50.5

Brayden Newsome
Employee signature

Todd [illegible]
Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT

Response to Commission Staff's Request for Information Dated November 6, 2025
Case No. 2023-00351

Question No. 2

Responding Witness: Tammy Olson

Q2. Refer to the Response to Commission Staff's Second [footnote omitted] Request for Information, Item 1.

a. Provide any invoices related to the payment of either or both of the two employees added to the leak detection staff.

b. If either of the two employees are being paid with surcharge funds, which are not being tracked through invoices, provide the amounts of those payments.

c. Describe how Mountain District is tracking the expenses related to the two employees.

A2. a. **Attachment 2-A** contains all checks, invoices, and backup documentation for each labor expenditure reimbursed by surcharge funds.

On April 21, 2025, Mountain Water District ("the District") hired Nicholas Bailey as a daytime leak detection employee. Until June 27, 2025, Big Sandy Community Action reimbursed the District for one half of Mr. Bailey's pay as part of a training program. Accordingly, the Surcharge Account reimbursed the District for only one-half of Mr. Bailey's pay during this period. After that time, it reimbursed the District for the full amount of Mr. Bailey's pay (excepted as noted below).

When it hired Nicholas Bailey and Braydan Newsome and assigned them to leak detection positions, the District failed to consider whether overtime, on-call and call-out pay to them was appropriate for reimbursement from the Surcharge Account. In October 2025, the District reviewed that issue and determined that, as the activities associated with such pay did not involve leak detection activities, such payments were not reimbursable from the Surcharge Account. At that time, the District refunded the Surcharge Account $967.50 for prior reimbursements for such pay to Mr. Newsome. It subsequently discovered other payments to Messrs. Bailey and Newsome for overtime, on-call and call-out pay. To correct these payments, the District has voided its earlier payment of $967.50 from the Surcharge Account to the Operating Account and will issue a check from its Operating Account to the Surcharge Account in the amount of $2,026.88 to cover all reimbursements for overtime, on-call and call-out pay. **Attachment 2-B** shows the payment in that amount of $967.50 to reimburse the Operating Account for the first payment. **Attachment 2-C** shows the corrected invoice and backup documentation to support the Operating Account's reimbursement to the Surcharge Account for overtime, call-out, and on-call pay invoiced and reimbursed since April 21, 2025. Going forward, the General Manager will track and review all invoices for labor and ensure that payments for overtime, call-out or on-call work are not included in any request for reimbursement from the Surcharge Account.

Mountain District recently discovered the Operating Account's prior requests for reimbursement of Messrs. Bailey and Newsome pay and benefits did not include the District's portion of the costs of those employees' health and dental insurance. While the District does not intend to seek reimbursement from the Surcharge Account for those amounts, it will going forward include in its requests for reimbursement of Messrs. Bailey and Newsome's future pay and fringe benefits the District's portion of the costs for those employees' health and dental insurance.

b. Not applicable.

c. Upon completion of payroll, the Billing Manager is provided with a copy of the time sheets and check stubs for Nicholas Bailey and Braydan Newsome and prepares an invoice for the Surcharge Account for reimbursement of Messrs. Bailey and Newsome's pay and benefits. He submits this invoice to Mountain District's Chief Financial Officer ("CFO"), who issues a check from the Surcharge Account to Mountain District's Operating Account for the invoiced amount. The CFO retains in her records a copy of each check, reimbursement invoice, and supporting documentation. Each month the CFO provides the General Manager with the reports and backup documents that will be submitted as Mountain District's monthly surcharge report. The General Manager has developed a spreadsheet to track each labor expenditure directly and will use this spreadsheet to prepare the invoices to ensure their accuracy. See **Attachment 2-D**.

Attachment 2-A

MWD Surcharge Account
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Trust Bank
042102694

103

Check date: 05/28/25

Pay to the order of: Mountain Water District $ ********3,508.13

Three Thousand Five Hundred Eight And 13/100 Dollars************************

Mountain Water District
P.O. Box 3157
Pikeville, KY 41502

[redacted]

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	05/28/25
Check Number:	103
Total Payment:	3,508.13
Year to Date Paid:	3,508.13

Memo:
Inv# 52825 Reimbursement for Labor for 04/21-05/24/25

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	05/28/25
Check Number:	103
Total Payment:	3,508.13
Year to Date Paid:	3,508.13

Memo:
Inv# 52825 Reimbursement for Labor for 04/21-05/24/25

[redacted]

Mountain Water District

P.O. Box 3157
Pikeville, KY 41501-3157
606/631-9162 fax 606/631-3087

Invoice No. 52825

INVOICE

Customer

Name	MOUNTAIN WATER DISTRICT
Address	P.O. BOX 3157
City	PIKEVILLE State KY ZIP 41502
Phone	

Date	5/28/2025
Order No.	52825
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
	REIMBURSEMENT FOR LABOR 4/21/25- 5/24/25		
1	NICHOLAS BAILEY-5/11/25-5/24/25 (1/2 OF $1200.00-BSCA)	$600.00	$600.00
1	NICHOLAS BAILEY-4/21/25-4/26/25 (1/2 OF $663.75-BSCA)	$331.88	$331.88
1	NICOHLAS BAILEY-4/27/25-5/10/25 (1/2 OF $1290.00-BSCA)	$645.00	$645.00
1	BRAYDEN NEWSOME 4/21/25-4/26/25	$731.25	$731.25
1	BRAYDEN NEWSOME 4/27/25-5/10/25	$600.00	$600.00
1	BRAYDEN NEWSOME 5/11/25-5/24/25	$600.00	$600.00

SubTotal	$3,508.13
Shipping & Handling	$0.00
Taxes KY	
Sch. Tax	
TOTAL	$3,508.13

Payment Details

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

4/21/25
Hire Date

19567

Check date: 05/02/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 05/02/25 *Check #:* 19567
Period begin: 04/13/25 *Period end:* 04/26/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	2.00				30.00	FICA-SS	41.15
Overtime	1.50			1/2	33.75	FICA-MED	9.62
Wages	40.00				600.00	FIT	10.22
						Kentucky SIT	21.69
						Kentucky Pike Count	6.64
Totals	43.50				663.75	1/2	89.32

Accruable benefits used this check:

	Net Check	0.00
.43	**Direct Deposit**	**574.43**
	Total Pay	**574.43**

Bill
What
Big Sandy Comm
Act
Didn't
PAY

Wages	Reg Hrs	Amount	Deductions	Amount
Holiday	2.00	30.00	FICA-SS	41.15
Overtime	1.50	33.75	FICA-MED	9.62
Wages	40.00	600.00	FIT	10.22
			Kentucky SIT	21.69
			Kentucky Pike Count	6.64
Totals	43.50	663.75		89.32

Accruable benefits available:
Vacation
Sick
Personal

[redacted]

Direct deposit detail: [redacted] 574.43

Net Check	**0.00**
Direct Deposit	**574.43**
Total Pay	**574.43**

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19660

Check date: 05/16/25

Pay to the order of: Nicholas Bailey $ **************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 05/16/25 *Check #:* 19660
Period begin: 04/27/25 *Period end:* 05/10/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amoun
Overtime	4.00			1/2	90.00	FICA-SS	79.9
Wages	80.00				1,200.00	FICA-MED	18.7
						FIT	78.4
						Kentucky SIT	46.7
						Kentucky Pike Count	12.9
Totals	84.00				1,290.00	1/2	236.8

Accruable benefits used this check: *Direct deposit detail:* [redacted] 1,053.18

Net Check	**0.0**
Direct Deposit	**1,053.1**
Total Pay	**1,053.1**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amoun
Holiday	2.00				30.00	FICA-SS	121.1
Overtime	5.50				123.75	FICA-MED	28.3
Wages	120.00				1,800.00	FIT	88.7
						Kentucky SIT	68.4
						Kentucky Pike Count	19.5
Totals	127.50				1,953.75		326.1

Accruable benefits available:
Vacation [redacted]
Sick [redacted]
Personal [redacted]

Direct deposit detail: [redacted] 1,627.61

Net Check	**0.0**
Direct Deposit	**1,627.6**
Total Pay	**1,627.6**

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19745

Check date: 05/30/25

Pay to the order of: Nicholas Bailey $ **************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 05/30/25 *Check #:* 19745
Period begin: 05/11/25 *Period end:* 05/24/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Wages	80.00				1,200.00	FICA-SS	74.00
						FICA-MED	17.31
						FIT	66.91
						Kentucky SIT	42.88
						Kentucky Pike Count	12.00
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	80.00				1,200.00		219.60

1/2

Accruable benefits used this check:

Direct deposit detail: [redacted] 980.40

Net Check	**0.00**
Direct Deposit	**980.40**
Total Pay	**980.40**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	2.00				30.00	FICA-SS	195.13
Overtime	5.50				123.75	FICA-MED	45.64
Wages	200.00				3,000.00	FIT	155.62
						Kentucky SIT	111.31
						Kentucky Pike Count	31.54
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	207.50				3,153.75		545.74

ccruable benefits available:
Vacation [redacted]
Sick
Personal

Direct deposit detail: [redacted] 2,608.01

Net Check	**0.00**
Direct Deposit	**2,608.01**
Total Pay	**2,608.01**

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

4/21/25
Moved to Day Leak Dat.

19559

Check date: 05/02/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 05/02/25 *Check #:* 19559
Period begin: 04/13/25 *Period end:* 04/26/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	11.50				258.75	FICA-SS	106.42
Holiday	10.00				150.00	FICA-MED	24.66
Overtime	9.00				202.50	FIT	115.34
Wages	74.00				1,110.00	Kentucky SIT	59.02
						Kentucky Pike Count	17.21
						CERS	103.28
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	104.50				1,721.25		445.83

Bill 1/2 $1,462.50

Accruable benefits used this check: *Direct deposit detail:* [redacted] 1,275.42

Net Check	**0.00**
Direct Deposit	**1,275.42**
Total Pay	**1,275.42**

Year to

Wages	Reg Hrs	O/T Hrs	D/T Hrs
Call Out Hours	44.50		
Holiday	62.00		
On Call	7.00		
Overtime	79.50		
Wages	648.00		
T[illegible]**ls**	841.00		

Amount
840.84
196.65
842.36
465.95
136.53
819.17
42.21
3.90
44.73
3,392.34

Do INV for Surcharge

Accruable benefits available: *Direct deposit detail:* [redacted]

Vacation [redacted]
Sick
Personal

10,260.41

	0.00
Direct Deposit	**10,260.41**
Total Pay	**10,260.41**

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19652

Check date: 05/16/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 05/16/25 *Check #:* 19652
Period begin: 04/27/25 *Period end:* 05/10/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amoun
Call Out Hours	4.00			take off	~~90.00~~	FICA-SS	88.9
On Call	5.00				75.00	FICA-MED	20.7
Overtime	4.00				90.00	FIT	85.3
Wages	80.00			1/2	1,200.00	Kentucky SIT	49.0
						Kentucky Pike Count	14.5
						CERS	87.3
						Pretax - STD	4.6
						Pretax Dental - MWD	1.3
						Remainder	14.9
Totals	93.00				1,455.00		366.7

Accruable benefits used this check:

Direct deposit detail:
[redacted] 1,088.23

Net Check	**0.0**
Direct Deposit	**1,088.2**
Total Pay	**1,088.2**

Billed $600.00 to surcharge

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amoun
Call Out Hours	48.50				1,041.75	FICA-SS	929.7
Holiday	62.00				878.00	FICA-MED	217.4
On Call	12.00				173.00	FIT	927.6
Overtime	83.50				1,773.00	Kentucky SIT	514.9
Wages	728.00			64.00	11,242.00	Kentucky Pike Count	151.0
						CERS	906.4
						Pretax - STD	46.9
						Pretax Dental - MWD	5.2
						Remainder	59.6
Totals	934.00			64.00	15,107.75		3,759.1

Accruable benefits available:
Vacation
Sick
Personal
[redacted]

Direct deposit detail:
[redacted] 11,348.64

Net Check	**0.0**
Direct Deposit	**11,348.6**
Total Pay	**11,348.6**

19737

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 05/30/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 05/30/25 *Check #:* 19737
Period begin: 05/11/25 *Period end:* 05/24/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Wages	80.00				1,200.00	FICA-SS	73.11
						FICA-MED	17.10
						FIT	56.54
						Kentucky SIT	39.42
						Kentucky Pike Count	12.00
						CERS	72.00
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	80.00				1,200.00		291.07

1/2

Accruable benefits used this check:

Direct deposit detail: [redacted] 908.93

Net Check	**0.00**
Direct Deposit	**908.93**
Total Pay	**908.93**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	48.50				1,041.75	FICA-SS	1,002.86
Holiday	62.00				878.00	FICA-MED	234.54
On Call	12.00				173.00	FIT	984.21
Overtime	83.50				1,773.00	Kentucky SIT	554.38
Wages	808.00			64.00	12,442.00	Kentucky Pike Count	163.08
						CERS	978.47
						Pretax - STD	51.59
						Pretax Dental - MWD	6.50
						Remainder	74.55
Totals	1,014.00			64.00	16,307.75		4,050.18

Accruable benefits available:
Vacation [redacted]
Sick
Personal [redacted]

Direct deposit detail: [redacted] 12,257.57

Net Check	**0.00**
Direct Deposit	**12,257.57**
Total Pay	**12,257.57**

Bailey Nicholas HD· 4/21/25

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

4/20/2025 - 4/26/2025 ~~4/13/2025 - 4/19/2025~~

Payroll ID: Department: Salary: Hrly: Weekly Pay Period:

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: OUT:
MOND	Bowling Fork Looked For leak Marcowbon	8								IN 8am OUT -30 IN OUT 4:30
TUES	Dix creek, Stratton Fork looked for leaks	8								IN 8am OUT -30 IN OUT 4:30
WEDN	Little robbinson creek fixed leak, Fixed leak at aflex 11.5	[illegible]								IN 8:00am OUT -30 IN [illegible] OUT 8:00pm
THUR	Fixed leak at Peytons Creek, Fixed leak at Pomoy. Leak detection Millard, Shelby	8								IN 8am OUT -30 IN OUT 4:30
FRID	Turkey Creek looked at leak down ball for	~~8~~ 6			2					IN 8am OUT -30 IN OUT ~~[illegible]~~ 4:30
SAT										IN: OUT:

	Reg Hrs	OT Hrs	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS										
WEEK TWO TOTALS	40	8.5	48.5			2				
PAY PERIOD TOTALS	40	8.5	48.5			2				

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

4/~~20~~ 13/2025 - 4/~~26~~ 19/2025
Employee Name

Payroll ID

Department

Salary | Hrly

Weekly Pay Period

Day		Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd	Day	
SUN										SUN	IN / OUT
MOND										MOND	IN / OUT / IN / OUT
TUES										TUES	IN / OUT / IN / OUT
WEDN										WEDN	IN / OUT / IN / OUT
THUR										THUR	IN / OUT / IN / OUT
FRID										FRID	IN / OUT / IN / OUT
SAT										SAT	IN / OUT
WEEK TWO TOTALS	Reg Hrs / OT Hrs										

Employee signature

Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Employee Name: Bailey, Nicholas
Payroll ID: 4/27/25 - 5/3/25
Department:
Salary / Hrly:
Weekly Pay Period:

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Time
SUN										IN: / OUT:
MOND	Fix leak at Marrowbone crk Fixed leak Fixed Hydrent Lig branch	8.5								IN 8am / OUT 5pm
TUES	Scoped bases at Straight Fork Fixed leak	8								IN 8am / OUT 4:30
WEDN	Scooped Turkey crk, Fixed leak at Turkey crk	8								IN 8am / OUT 4:30
THUR	Scooped long fork in Virgie	8								IN 8am / OUT 4:30
FRID	Replaced service line from main to base Dix Fork	8								IN 8am / OUT 4:30
SAT										IN: / OUT:

Totals	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	.5	40.5							
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	3.5	43.5							
PAY PERIOD TOTALS	Reg Hrs	80	OT Hrs	4	84							

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Employee Name: Bailey, Nicholas
Payroll ID: 5/4/25-5/10/25
Department:
Salary / Hrly:
Weekly Pay Period:

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN	OUT
SUN											
MOND	Dug test holes in Marrowbone Flow	8								8am	4:30
TUES	Scouped Long Fork and Stright Fork of little Crk	8.5								8am	5pm
WEDN	Serive line on Stright Fork replaced	[illegible]								8am	7:30
THUR	Scouped Stright Fork, Cleaned trucks 170 and 145	8								8am	4:30
FRID	Leak detect Meathouse and Stratton Fork take parts to Marrowbone	8								8am	4:30
SAT											

WEEK TWO TOTALS — Reg Hrs: [illegible] 40 — OT Hrs: 3.5

Nick Bailey
Employee signature

Supervisor Signature

District Manager

Bailey, Nicholes

5/11/2025 – 5/17/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN										IN: / OUT:
MOND	Kimper scoped bases	8								IN 8 am / OUT -30 / IN / OUT 4:30
TUES	Big Creek found leak	8								IN 8 am / OUT -30 / IN / OUT 4:30
WEDN	Belfry area scoped	8								IN 8 am / OUT -30 / IN / OUT 4:30
THUR	Fixed service line leak Varney road, turkey area	8								IN 8 am / OUT -30 / IN / OUT 4:30
FRID	Leak dection Belfry area	8								IN 8 am / OUT -30 / IN / OUT 4:30
SAT										IN: / OUT:

	Reg Hrs		OT Hrs	
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	
PAY PERIOD TOTALS	Reg Hrs	80	OT Hrs	

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Bailey, Nicholes
5/18/2025 - 5/24/2025

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: / OUT:
MOND	Cheaked leak on Hardy, Johns Creek	8								IN 8am / OUT -30 / IN / OUT 4:30
TUES	Fixed leak on Long Fork	8								IN 8am / OUT -30 / IN / OUT 4:30
WEDN	Cheaked for leak on Little Roboson	8								IN 8am / OUT -30 / IN / OUT 4:30
THUR	Fixed leak on Little Creek Fixed leak at Shelby yard	8								IN 8am / OUT -30 / IN / OUT 4:30
FRID	Leak dection	8								IN 8am / OUT -30 / IN / OUT 4:30
SAT										IN: / OUT:
WEEK TWO TOTALS	Reg Hrs 40 / OT Hrs									

Nick Bailey
Employee signature

Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Newsome, Braydan
4/20/2025 - 4/26/2025

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN	Low pressure indian creek			3						IN 12 Pm; OUT ~~[illegible]~~ 3Pm
MOND	bowling fork ~~[illegible]~~ Looked for Leak, marrow bone	8								IN 8Am; OUT -30; IN; OUT 4:30 pm
TUES	dix creek, Stratton fork looked for leaks	8								IN 8AM; OUT; IN; OUT 4:30
WEDN	Little robbinson creek fixed leak, fixed leak alley	11								IN 8Am; OUT -30; IN; OUT 7:30 Pm
THUR	fixed leak peytons creek, fixed leak pompey, Leak dection millard, shelby	8								IN 8AM; OUT -30; IN; OUT 4:30 pm
FRID	~~F~~ turkey creek possible leak, fixed leak ball fork, cut off ~~c~~ check at hurricane Kimper	14								IN 8Am; OUT ~~[illegible]~~ 2:30; IN ~~[illegible]~~ 2:30P; OUT 10:30 Pm
SAT										IN; OUT
WEEK TWO TOTALS	Reg Hrs 40 / OT Hrs 9	49		7						

Brayden Newsome
Employee signature

Supervisor Signature

District Manager

Newsome, Braydan

4/27/2025 - 5/3/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

5/16

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd	IN / OUT
SUN										IN: ; OUT:
MOND	mallow bone crk fixed lenk fixed Hydrent big branch	8.5								IN 8Am; OUT 5Pm
TUES	Scope base at Straight fork ~~little creek~~, fixed lenk	9								IN 8Am; OUT 9:30pm
WEDN	Scope turkey creek, fixed lenk, turkey creeck	8								IN 8Am; OUT 4:30Pm
THUR	Scope long fork virgie	8								IN 6Am; OUT 4:30
FRID	dix fork, Added time to pump station, fixed service line lenk hurricane recconect danies branch	8		4Hr						IN 8Am; OUT 4:30pm; IN 8Pm; OUT 12Pm
SAT			2.5							IN: ; OUT:

	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	.5	40.5	2.5	4					
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	3.5	43.5	2.5						
PAY PERIOD TOTALS	Reg Hrs	80	OT Hrs	4	84	.5	4					

MOUNTAIN WATER DISTRICT — EMPLOYEE TIME RECORD

Newsome, Braydan

5/4/2025 - 5/10/2025

Payroll ID: — | Department: — | Salary: — | Hrly: — | Weekly Pay Period: —

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN			2.5							IN: / OUT:
MOND	test holes marrow bone flow	8hr								IN 8Am / OUT 4:30 Pm
TUES	scope Long fork virble scope little creek	8.5								IN 8Am / OUT 5 Pm
WEDN	servicer line replace little creek	11Hr								IN 8Am / OUT 7:30Pm
THUR	score straight fork clean truck	8hr								IN 8Am / OUT 4:30 Pm
FRID	meat house, stratton fork leak cor leak, stock trucks	8								IN 8Am / OUT 4:30 Pm
SAT										IN: / OUT:
WEEK TWO TOTALS — Reg Hrs 40 — OT Hrs		43.5	2.5							

Braydan Newsome
Employee signature

Supervisor Signature

District Manager

5/30

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Newsome, Brayden
5/11/2025 - 5/17/2025

Payroll ID ______ Department ______ Salary ☐ Hrly ☐ Weekly Pay Period ______

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN										IN: / OUT:
MOND	Kimper scope boses	8								IN: 8Am / OUT: -30 / IN: / OUT: 4:30Pm
TUES	big creek found leak	8								IN: 8Am / OUT: -30 / IN: / OUT: 4:30Pm
WEDN	belfry area scope	8								IN: 8Am / OUT: -30 / IN: / OUT: 4:30Pm
THUR	fixed service line leak Varney road, turkey area	8								IN: 8Am / OUT: -30 / IN: / OUT: 4:30Pm
FRID	leak dection belfry area	8								IN: 8Am / OUT: -30 / IN: / OUT: 4:30Pm
SAT										IN: / OUT:

Totals	Reg Hrs	OT Hrs	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	40		40							
WEEK TWO TOTALS	40		40							
PAY PERIOD TOTALS	80		80							

MOUNTAIN WATER DISTRICT — **EMPLOYEE TIME RECORD**

Newsome, Brayden

5/18/2025 - 5/24/2025

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN										IN: ; OUT:
MOND	Checked leak hardy, Johns creek, hardy	8								IN 8 Am; OUT -30; IN: ; OUT 4:30 Pm
TUES	Long fork ~~looked for~~ leak fixed leak	8								IN 8 Am; OUT: ; IN: ; OUT 4:30 Pm
WEDN	Little robbinson checked for leak	8								IN 8 Am; OUT -30; IN: ; OUT:
THUR	Little creek leak fixed, I fixed leak at ~~[illegible]~~ Shelby yard	8								IN 8 Am; OUT -30; IN: ; OUT 4:30 Pm
FRID	Leak dection	8								IN 8 Am; OUT -30; IN: ; OUT 4:30 Pm
SAT										IN: ; OUT:
WEEK TWO TOTALS (Reg Hrs: ; OT Hrs:)		40								

Brayden Newsome
Employee signature

Supervisor Signature

District Manager

MWD Surcharge Account
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Community Trust Bank [redacted]

107

Check date: 07/03/25

Pay to the order of: Mountain Water District $ ********4,166.25

Four Thousand One Hundred Sixty-Six And 25/100 Dollars************************

Mountain Water District
P.O. Box 3157
Pikeville, KY 41502

[redacted]

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	07/03/25
Check Number:	107
Total Payment:	4,166.25
Year to Date Paid:	7,704.17

Memo:
inv # 62725 reimb. for labor 05/25-06/21

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	07/03/25
Check Number:	107
Total Payment:	4,166.25
Year to Date Paid:	7,704.17

Memo:
inv # 62725 reimb. for labor 05/25-06/21

Mountain Water District

P.O. Box 3157
Pikeville, KY 41501-3157
606/631-9162 fax 606/631-3087

Invoice No. 62725

INVOICE

Customer

Name MOUNTAIN WATER DISTRICT
Address P.O. BOX 3157
City PIKEVILLE State KY ZIP 41502
Phone

Date 6/27/2025
Order No. 62725
Rep
FOB

Qty	Description	Unit Price	TOTAL
	REIMBURSEMENT FOR LABOR 5/25/25- 6/21/25		
1	NICHOLAS BAILEY-5/25/25-6/7/25 (1/2 OF $1245..00-BSCA)	$622.50	$622.50
1	NICHOLAS BAILEY-6/8/25-6/21/25 (1/2 OF $1222.5-BSCA)	$611.25	$611.25
1	BRAYDEN NEWSOME 5/25/25-6/7/25	$1,507.50	$1,507.50
1	BRAYDEN NEWSOME 6/8/25-6/21/25	$1,425.00	$1,425.00

SubTotal	$4,166.25
Shipping & Handling	$0.00
Taxes KY	
Sch. Tax	
TOTAL	$4,166.25

Payment Details

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19826

Check date: 06/13/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 06/13/25 *Check #:* 19826
Period begin: 05/25/25 *Period end:* 06/07/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	8.00				120.00	FICA-SS	76.79
Overtime	2.00				45.00	FICA-MED	17.95
Wages	72.00				1,080.00	FIT	72.31
						Kentucky SIT	44.68
						Kentucky Pike Count	12.45
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	82.00				1,245.00	½	230.68

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,014.32

Net Check	**0.00**
Direct Deposit	**1,014.32**
Total Pay	**1,014.32**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	10.00				150.00	FICA-SS	271.92
Overtime	7.50				168.75	FICA-MED	63.59
Wages	272.00				4,080.00	FIT	227.93
						Kentucky SIT	155.99
						Kentucky Pike Count	43.99
						Pretax - STD	10.40
						Pretax Dental - MWD	2.60
Totals	289.50				4,398.75		776.42

Accruable benefits available:

Vacation	12.31
Sick	12.31
Personal	4.92

Direct deposit detail: [redacted] 3,622.33

Net Check	**0.00**
Direct Deposit	**3,622.33**
Total Pay	**3,622.33**

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19925

Check date: 06/27/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 06/27/25 *Check #:* 19925
Period begin: 06/08/25 *Period end:* 06/21/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	1.00				22.50	FICA-SS	75.39
Wages	80.00				1,200.00	FICA-MED	17.64
						FIT	69.61
						Kentucky SIT	43.78
						Kentucky Pike Count	12.23
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	81.00				1,222.50	1/2	225.15

Accruable benefits used this check:

Direct deposit detail: [redacted] 997.35

Net Check 0.00
Direct Deposit 997.35
Total Pay 997.35

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	10.00				150.00	FICA-SS	347.31
Overtime	8.50				191.25	FICA-MED	81.23
Wages	352.00				5,280.00	FIT	297.54
						Kentucky SIT	199.77
						Kentucky Pike Count	56.22
						Pretax - STD	15.60
						Pretax Dental - MWD	3.90
T 's	370.50				5,621.25		1,001.57

Accruable benefits available:

Vacation 15.39
Sick 15.39
Personal 6.15

Direct deposit detail: [redacted] 4,619.68

Net Check 0.00
Direct Deposit 4,619.68
Total Pay 4,619.68

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19818

Check date: 06/13/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 06/13/25 *Check #:* 19818
Period begin: 05/25/25 *Period end:* 06/07/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	11.00				247.50	FICA-SS	92.17
Holiday	8.00				120.00	FICA-MED	21.55
On Call	2.50				37.50	FIT	91.23
Overtime	1.00				22.50	Kentucky SIT	50.98
Wages	72.00				1,080.00	Kentucky Pike Count	15.08
						CERS	90.45
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	94.50				1,507.50		382.36

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,125.14

Net Check	0.00
Direct Deposit	1,125.14
Total Pay	1,125.14

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	59.50				1,289.25	FICA-SS	1,095.03
Holiday	70.00				998.00	FICA-MED	256.09
On Call	14.50				210.50	FIT	1,075.44
Overtime	84.50				1,795.50	Kentucky SIT	605.36
Wages	880.00			64.00	13,622.00	Kentucky Pike Count	178.16
						CERS	1,068.92
						Pretax - STD	56.28
						Pretax Dental - MWD	7.80
						Remainder	89.46
Totals	1,108.50			64.00	17,915.25		4,432.5

Accruable benefits available:

Vacation	80.03
Sick	24.03
Personal	24.00

Direct deposit detail: [redacted] 13,382.71

Net Check	0.00
Direct Deposit	13,382.71
Total Pay	13,382.71

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19917

Check date: 06/27/25

Pay to the order of: Braydan C Newsome $ **************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 06/27/25 *Check #:* 19917
Period begin: 06/08/25 *Period end:* 06/21/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	6.00				135.00	FICA-SS	87.05
Overtime	4.00				90.00	FICA-MED	20.36
Wages	80.00				1,200.00	FIT	81.92
						Kentucky SIT	47.88
						Kentucky Pike Count	14.25
						CERS	85.50
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	90.00				1,425.00		357.86

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,067.14

Net Check	0.00
Direct Deposit	1,067.14
Total Pay	1,067.14

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	65.50				1,424.25	FICA-SS	1,182.08
Holiday	70.00				998.00	FICA-MED	276.45
On Call	14.50				210.50	FIT	1,157.36
Overtime	88.50				1,885.50	Kentucky SIT	653.24
Wages	960.00			64.00	14,722.00	Kentucky Pike Count	192.41
						CERS	1,154.42
						Pretax - STD	60.97
						Pretax Dental - MWD	9.10
						Remainder	104.37
Totals	1,198.50			64.00	19,240.25		4,790.40

Accruable benefits available:

Vacation	83.11
Sick	27.11
Personal	25.23

Direct deposit detail: [redacted] 14,449.85

Net Check	0.00
Direct Deposit	14,449.85
Total Pay	14,449.85

Bailey, Nicholas

5/25/2025 - 5/31/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd	IN	OUT	IN	OUT
SUN													
MOND	~~Scoped Robinson Creek~~				8								
TUES	Scoped Robinson & Little Creek	8								8am	-30		4:30
WEDN	Scoped Little Creek. took. Saw leak in Phelps	8								8am	-30		4:30
THUR	Scoped Phelps	8								8am	-30		4:30
FRID	Scoped Phelps	8								8am	-30		4:30
SAT													

					Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	32	OT Hrs		32			8				
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	2	40							
PAY PERIOD TOTALS	Reg Hrs	72	OT Hrs	2	74			8				

Bailey, Nicholas

6/1/2025 - 6/7/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN	OUT	IN	OUT
SUN													
MOND	Scoped Phelps	8								8am	-30		4:30
TUES	Install test point between Big Br & Bolsillos tank Find & Fix main line leak off tank Found service line leak off graveyard	10								8am	-30		6:00
WEDN	Scope Graveyard	8								8am	-30		4:30
THUR	Scope Grapevine Exc #8 to grab soal at lake	8								8am	-30		4:30
FRID	Truck & Exc #8 matience	8								8am	-30		4:30
SAT													
WEEK TWO TOTALS	Reg Hrs 40 / OT Hrs 2												

Nick Bailey
Employee signature

Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Employee Name: Bailey, Nicholas
Payroll ID: 6/8/25-6/14/25
Department:
Salary / Hrly
Weekly Pay Period:

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: / OUT:
MOND	Scope leaks at grapevine, install new by pass meter at Johns Creek booster	8								IN 8am / OUT -30 / IN / OUT 4:30
TUES	Fix service line leak at graveyard, grub road at bowling fork looking for leaks	8								IN 8am / OUT -30 / IN / OUT 4:30
WEDN	Fixed leak	9								IN 8am / OUT -30 / IN / OUT 5:30
THUR	Leak detect stone area	8								IN 8am / OUT -30 / IN / OUT 4:30
FRID	Leak detect stone area & Millard	8								IN 8am / OUT -30 / IN / OUT 4:30
SAT										IN: / OUT:

Totals	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs		40							
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	1	41							
PAY PERIOD TOTALS	Reg Hrs	80	OT Hrs	1	81							

Bailey, Nicholas

6/~~13~~ 15/2025 - 6/~~21~~ 21/2025

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

MOUNTAIN WATER DISTRICT — **EMPLOYEE TIME RECORD**

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: ; OUT:
MOND	Leak detect Millard + Marrowbone	8								IN 8am; OUT -30; IN ; OUT 4:30
TUES	Find + fix 8" mainline leak at Big Br, Scope + walk mainline + Henery Clay	8								IN 8am; OUT -30; IN ; OUT 4:30
WEDN	Check possable leak down Turkey Creek, mark leak at taylor fork, new leak dectection equipment	8								IN 8am; OUT -30; IN ; OUT 4:30
THUR	Scope Turkey Creek	8								IN 8am; OUT -30; IN ; OUT 4:30
FRID	Scope Chole, service line leak on Chole, leak detect Millard	8								IN 8am; OUT -30; IN ; OUT 4:30
SAT										IN: ; OUT:
WEEK TWO TOTALS	Reg Hrs 40 / OT Hrs									

Nick Bailey
Employee signature

Supervisor Signature

District Manager

Newsome, Braydan

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

~~[illegible]~~
5/25/25 - 5/31/25

	Payroll ID	Department	Salary	Hrly	Weekly Pay Period

Day	Description	Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd	IN / OUT
SUND										IN: ; OUT:
MOND	off Holiday				8					IN: ; OUT: ; IN: ; OUT:
TUES	Scop - Robinson creek, litte crk	8								IN: 8 Am; OUT: ; IN: ; OUT: 4:30 PM
WEDN	Scop litte crk, Phelps	8								IN: 8 Am; OUT: ; IN: ; OUT: 4:30
THUR	Scop Phelps	8								IN: 8 Am; OUT: ; IN: ; OUT: 4:30
FRID	Scop Phelps	8	2.5							IN: 8 Am; OUT: ; IN: ; OUT: 4:30 PM
SAT	open car wash close train station ... to, fixed aquarar bar			8						IN: 8 Am; 10 Am; OUT: 1 Pm; 5 Pm
WEEK TWO TOTALS	Reg Hrs 32 / OT Hrs	32	2.5	8	8					

Brayden
Employee signature

Supervisor Signature

District Manager

Newsome, Braydan

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

~~[illegible] 5/31/2025~~
6/1/2025 - 6/7/2025

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN	fixed 3/4 service line greasy crk			3						IN 3:30 pm; OUT ~~[illegible]~~ 6:30 pm
MOND	Scop Phelps	8								IN 8 Am; OUT; IN; OUT 4:30
TUES	test point bollowing fork fix main grave yard pump	9								IN 8 Am; OUT -30; IN; OUT 5:30 pm
WEDN	Scop grave yard	8								IN 8 Am; OUT; IN; OUT 4:30
THUR	Scop grape vine, use exscavator 8 to grub road	8								IN 8 Am; OUT; IN; OUT 4:30
FRID	~~truck~~ clean truck and exavator	8								IN 8 Am; OUT; IN; OUT 4:30
SAT										IN; OUT

	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	1	41		3					
WEEK TWO TOTALS	Reg Hrs	32	OT Hrs		32	25	8	8				
PAY PERIOD TOTALS	Reg Hrs	72	OT Hrs	1		25	11	8				

Newsome, Brayden
6/[illegible]25 - 6/[illegible]2025
? 14

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

7

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: OUT:
MOND	Scop leck at grape vine, scope stone install by pass at Johns creek booster	8								IN: 8Am OUT: IN: OUT: 4:30 pm
TUES	fix service line leak at grave yard surd radd at bowling fork looking for leak	8								IN: 8 Am OUT: IN: OUT: 4:30
WEDN	fixed leak grapevine main	9.5								IN: 8 Am OUT: IN: OUT: ~~[illegible]~~ 6pm
THUR	Leak defiction stone	8								IN: 8 Am OUT: IN: OUT: 4:30
FRID	Stone and millard leak dection	8		-						IN: 8Am OUT: IN: OUT: 4:30Pm
SAT										IN: OUT:

Totals	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	1.5	41.5		3					
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	2.5	42.5		3					
PAY PERIOD TOTALS	Reg Hrs	80	OT Hrs	4			6					

Newsome, Bravdan

~~6/15/2025~~ 6/13/2025 - ~~6/21/2025~~ 6/21/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: OUT:
MOND	Leak deltion millard and marrowbone	8								IN: 8 Am OUT: IN: OUT: 4:30 pm
TUES	Fix 8" main line at big br Scope Henry clay	8								IN: -30 OUT: IN: OUT: 4:30 PM
WEDN	Clecked leak big br + turkey creek	8								IN: 8 Am OUT: -30 IN: OUT: 4:30
THUR	Scope turkey creek, marrow bone at tylar Rd	8.5								IN: 8 Am OUT: -30 IN: OUT: 5 PM
FRID	~~fou~~ found leak Chloe Rd, fixed leak, fixed leak puor bottom, fix leak pompey, leak on custom side motley Rd, open frozen vale, added time	8 10		3 5.[illegible]						IN: 8 AM OUT: -30, 6:30 pm IN: 7 PM OUT: 10 PM 3
SAT	450 taylor Rd no water			3						IN: 12 pm OUT: 3 PM
WEEK TWO TOTALS	Reg Hrs 40 / OT Hrs 2.5	42.5		6						

Employee signature

Supervisor Signature

District Manager

MWD Surcharge Account
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Community Trust Bank
[redacted]

117

Check date: 08/06/25

Pay to the order of: Mountain Water District $ ********5,715.00

Five Thousand Seven Hundred Fifteen And 00/100 Dollars**********************

Mountain Water District

⑈0000000117⑈ [redacted]

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	08/06/25
Check Number:	117
Total Payment:	5,715.00
Year to Date Paid:	

Memo:
Payroll for 06/22 thru 07/19/25

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	08/06/25
Check Number:	117
Total Payment:	5,715.00
Year to Date Paid:	

Memo:
Payroll for 06/22 thru 07/19/25

Mountain Water District

P.O. Box 3157
Pikeville, KY 41501-3157
606/631-9162 fax 606/631-3087

Invoice No. 73125

INVOICE

Customer

Name	MOUNTAIN WATER DISTRICT
Address	P.O. BOX 3157
City	PIKEVILLE State KY ZIP 41502
Phone	

Date	7/31/2025
Order No.	73125
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
	REIMBURSEMENT FOR LABOR 6/22/25- 7/19/25		
1	NICHOLAS BAILEY-6/22/25-7/5/25	$1,233.75	$1,233.75
1	BRAYDEN NEWSOME 6/22/25-7/5/25	$1,316.25	$1,316.25
1	NICHOLAS BAILEY-7/6/25-7/19/25	$1,200.00	$1,200.00
1	BRAYDEN NEWSOME 7/6/25-7/19/25	$1,965.00	$1,965.00

SubTotal	$5,715.00
Shipping & Handling	$0.00
Taxes KY	
Sch. Tax	
TOTAL	$5,715.00

Payment Details

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 07/11/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 07/11/25 *Check #:* 20010
Period begin: 06/22/25 *Period end:* 07/05/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	8.00				120.00	FICA-SS	76.09
Overtime	1.50				33.75	FICA-MED	17.79
Wages	72.00				1,080.00	FIT	70.96
						Kentucky SIT	44.23
						Kentucky Pike Count	12.34
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	81.50				1,233.75		227.91

Accruable benefits used this check:

Direct deposit detail:
[redacted] 1,005.84

Net Check	**0.00**
Direct Deposit	**1,005.84**
Total Pay	**1,005.84**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				270.00	FICA-SS	423.40
Overtime	10.00				225.00	FICA-MED	99.02
Wages	424.00				6,360.00	FIT	368.50
						Kentucky SIT	244.00
						Kentucky Pike Count	68.56
						Pretax - STD	20.80
						Pretax Dental - MWD	5.20
Totals	452.00				6,855.00		1,229.48

Accruable benefits available:

Vacation	18.47
Sick	18.47
Personal	7.38

Direct deposit detail:
[redacted] 5,625.52

Net Check	**0.00**
Direct Deposit	**5,625.52**
Total Pay	**5,625.52**

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 07/11/25

Pay to the order of: Braydan C Newsome $ **************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 07/11/25 *Check #:* 20002
Period begin: 06/22/25 *Period end:* 07/05/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.50				78.75	FICA-SS	80.31
Holiday	8.00				120.00	FICA-MED	18.79
On Call	2.50				37.50	FIT	69.66
Wages	64.00			8.00	1,080.00	Kentucky SIT	43.79
						Kentucky Pike Count	13.16
						CERS	78.98
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	78.00			8.00	1,316.25		325.59

Accruable benefits used this check:

Personal 8.00

Direct deposit detail:

[redacted] 990.66

Net Check	**0.00**
Direct Deposit	**990.66**
Total Pay	**990.66**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	69.00				1,503.00	FICA-SS	1,262.39
Holiday	78.00				1,118.00	FICA-MED	295.24
On Call	17.00				248.00	FIT	1,227.02
Overtime	88.50				1,885.50	Kentucky SIT	697.03
Wages	1,024.00			72.00	15,802.00	Kentucky Pike Count	205.57
						CERS	1,233.40
						Pretax - STD	65.66
						Pretax Dental - MWD	10.40
						Remainder	119.28
Totals	1,276.50			72.00	20,556.50		5,115.99

Accruable benefits available:

Vacation 86.18
Sick 30.18
Personal 18.46

Direct deposit detail:

[redacted] 15,440.51

Net Check	**0.00**
Direct Deposit	**15,440.51**
Total Pay	**15,440.51**

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Bailey, [illegible]cholas

6/22/2025 - 6/28/2025

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN										IN / OUT
MOND	Scoped Big Creek for leak, Fixed leak in Phelps	9.5								IN 8am; OUT -30; IN; OUT 6pm
TUES	Fixed leak on Turkey Creek, fixed leak on Big Creek	8								IN 8am; OUT -30; IN; OUT 4:30
WEDN	Service line leak in hunts branch ran a jumper	8								IN 8am; OUT -30; IN; OUT 4:30
THUR	Service line leak and valve leak fixed; fixed leak in marrowbone	8								IN 6am; OUT -30; IN; OUT 2:30
FRID	Ran jumper and moved hose down Weddington branch	8								IN 8am; OUT -30; IN; OUT 4:30
SAT										IN / OUT

Totals	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	1.5	41.5							
WEEK TWO TOTALS	Reg Hrs	32 ~~[illegible]~~	OT Hrs		32			8				
PAY PERIOD TOTALS	Reg Hrs	72	OT Hrs	1.5				8				

Bailey, holas

6/29/2025 - 7/5/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: OUT:
MOND	Put tap in on rock house of long fork, Fixed busted service line in creek down Indian creek	8								IN 8am OUT -30 IN OUT 4:30
TUES	~~[illegible] at~~ Looked for leak at Vally way	8								IN 8am OUT -30 IN OUT 4:30
WEDN	~~Worked Valley way~~ Scoped Valley way	8								IN 8am OUT -30 IN OUT 4:30
THUR	~~Work Valley way~~ Scoped Valley way	8								IN 8am OUT -30 IN OUT 4:30
FRID	Holiday				8					IN OUT Holiday IN OUT
SAT										IN OUT
WEEK TWO TOTALS	Reg Hrs ~~40~~ 32 / OT Hrs				8					

Mike Bailey

Employee signature

Supervisor Signature

District Manager

Newsoı Braydan

6/22/2025 - 6/28/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID ______ Department ______ Salary [ ] Hrly [ ] Weekly Pay Period ______

Day	Description	Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd	IN / OUT
SUN			2.5							IN: / OUT:
MOND	~~worked~~ worked ~~belfry~~ area grapevine	8								IN: 8Am / OUT: / IN: / OUT: 4:30 Pm
TUES	~~worked~~ Looked for leak belfry	8								IN: 8AM / OUT: / IN: / OUT: 4:30
WEDN	worked belfry area	8								IN: 8AM / OUT: / IN: / OUT: 4:30pm
THUR	~~[illegible]~~ worked ~~valley~~, ~~[illegible]~~ for a leak with grapevine crew	8								IN: 6Am / OUT: / IN: / OUT: 2:30 pm
FRID	off							8		IN: / OUT: Personal / IN: / OUT:
SAT										IN: / OUT:

Totals	Reg Hrs	OT Hrs	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	24		24	2.5					8	
WEEK TWO TOTALS	40		32		35	8				
PAY PERIOD TOTALS	64			2.5	3.5	8			8	

Newsome-Braydan

6/29/2025 - 7/5/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID ____ Department ____ Salary ☐ Hrly ☐ Weekly Pay Period ____

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Time
SUN										IN / OUT
MOND	~~worked~~ Looked for leak Valley way	8								IN 8A; OUT; IN; OUT 4:30 pm
TUES	Looked for Leak Valley way	8								IN 8Am; OUT; IN; OUT 4:30 PM
WEDN	~~look~~ worked Valley way	8								IN 8Am; OUT; IN; OUT 4:30Pm
THUR	worked Valley way	8								IN 8Am; OUT; IN; OUT 4:30pm
FRID	Holiday, Low pressure 142 collins st 4", 84 little creek Low Pressure			4.5	8					IN 11:00 Am; OUT 2Pm; IN 2Pm; OUT 3:30Pm
SAT	Fixed main line leak at 8293 mallowbank creek Rd, 240 Sharon heights forest. will added time to pump station			7						IN 10 Am; OUT 5Pm
WEEK TWO TOTALS	Reg Hrs 40; OT Hrs	32		11.5	8					

35

Brayden Newsome
Employee signature

Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20095

Check date: 07/25/25

Pay to the order of: Nicholas Bailey $ **************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 07/25/25 *Check #:* 20095
Period begin: 07/06/25 *Period end:* 07/19/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Wages	80.00				1,200.00	FICA-SS	74.00
						FICA-MED	17.31
						FIT	64.82
						Kentucky SIT	42.71
						Kentucky Pike Count	12.00
						Pretax - STD	5.20
						Pretax Dental - MWD	1
Totals	80.00				1,200.00		217.34

Accruable benefits used this check:

Direct deposit detail:
[redacted] 982.66

Net Check	0.00
Direct Deposit	**982.66**
Total Pay	**982.66**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				270.00	FICA-SS	497.40
Overtime	10.00				225.00	FICA-MED	116.33
Wages	504.00				7,560.00	FIT	433.32
						Kentucky SIT	286.71
						Kentucky Pike Count	80.56
						Pretax - STD	26.00
						Pretax Dental - MWD	6.50
Totals	532.00				8,055.00		1,446.8[illegible]

Accruable benefits available:

Vacation	21.55
Sick	21.55
Personal	8.62

Direct deposit detail:
[redacted] 6,608.18

Net Check	0.0[illegible]
Direct Deposit	**6,608.18**
Total Pay	**6,608.18**

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20088

Check date: 07/25/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 07/25/25 *Check #:* 20088
Period begin: 07/06/25 *Period end:* 07/19/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	18.50				416.25	FICA-SS	120.54
Overtime	15.50				348.75	FICA-MED	28.19
Wages	80.00				1,200.00	FIT	140.74
						Kentucky SIT	68.02
						Kentucky Pike Count	19.65
						CERS	117.90
						Pretax - STD	4.[illegible]
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	114.00				1,965.00		515.94

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,449.06

Net Check	**0.00**
Direct Deposit	**1,449.06**
Total Pay	**1,449.06**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	87.50				1,919.25	FICA-SS	1,382.93
Holiday	78.00				1,118.00	FICA-MED	323.43
On Call	17.00				248.00	FIT	1,367.76
Overtime	104.00				2,234.25	Kentucky SIT	765.05
Wages	1,104.00			72.00	17,002.00	Kentucky Pike Count	225.22
						CERS	1,351.30
						Pretax - STD	70.35
						Pretax Dental - MWD	11.70
						Remainder	134.19
ls	1,390.50			72.00	22,521.50		5,631.9[illegible]

Accruable benefits available:

Vacation	89.57
Sick	33.26
Personal	19.69

Direct deposit detail: [redacted] 16,889.57

Net Check	**0.00**
Direct Deposit	**16,889.57**
Total Pay	**16,889.57**

Bailey Nicholas
07/06/25-07/12/25

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID ___ Department ___ Salary ___ Hrly ___ Weekly Pay Period ___

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN	OUT
SUN											
MOND	Checked for leak in belfry area	8								8am /	-30 / 4:30
TUES	Used valve machine on forest hills and Williamson water plant valves, put regulators in low pressure on ridge line, looked for leak upper [illegible] creek	8								8am /	-30 / 4:30
WEDN	Found and fixed leaks down hurricane	8								8am /	-30 / 4:30
THUR	Scoped feds creek for leak	8								8am /	-30 / 4:30
FRID	Scoped feds creek	8								8am /	-30 / 4:30
SAT											

WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	
PAY PERIOD TOTALS	Reg Hrs	80	OT Hrs	

Bailey, Nic as

7/13/2025 - 7/19/2025

MOUNTAIN WATER TRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN										IN: ; OUT:
MOND	Helped pond creek with taps in Phelps	8								IN 8am; OUT -30; IN ; OUT 4:30
TUES	Replaced Hayoes village line	8								IN 6am; OUT -30; IN ; OUT 2:30
WEDN	Flagged for valve replacement on Big creek	8								IN 8am; OUT -30; IN ; OUT 4:30
THUR	Helped with leak at forest hills, scoped Big creek for leaks	8								IN 8am; OUT -30; IN ; OUT 4:30
FRID	Fixe leak on Dix fork	8								IN 8am; OUT -30; IN ; OUT 4:30
SAT										IN: ; OUT:

WEEK TWO TOTALS | Reg Hrs 40 | OT Hrs

Nick Bailey
Employee signature

Supervisor Signature

District Manager

Newsome, Brayden
07/06/25-07/12/25

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Time
SUN	fixed leak off greasy, fixed leak pompey 39 Anderson Rd meter bust, Allegheny pumpstation			14th						IN 5Am / OUT 7Pm
MOND	got valley rendings, Afrex looked for leak long branch looked for leak, helped flush sugar camp	10.5								IN 7Am / OUT 6:30 pm
TUES	used vale cauiber	8								IN 8Am / OUT 4:30pm
WEDN	found leaks on hurricane	4								IN 6Am / OUT 4:30
THUR	feds creek looked for leak	6								IN 8Am / OUT 4:30
FRID	feds creek looked for leak dorton fixed leak	10.5								IN 8Am / OUT [illegible] / IN [illegible] / OUT 7Pm
SAT	rockhouse of long fork fixed service line leak	4.5		4.5						IN 8Pm / OUT 11:30pm

Totals	Reg Hrs	OT Hrs	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	40	5	45		18.5					
WEEK TWO TOTALS	40	10.5	50.5							
PAY PERIOD TOTALS	80	15.5	95.5		18.5					

Newsome, aydan
7/13/2025 - 7/19/2025

MOUNTAIN WATEF TRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT	Time
SUN										IN	
										OUT	
MOND	Weak detica millord	8								IN	8 Am
										OUT	
										IN	
										OUT	4:30pm
TUES	replaced Havoco village	8								IN	6 Am
										OUT	2:30 Pm
										IN	
										OUT	
WEDN	flagged for tyker, fixed leak meat house	16								IN	8 Am
										OUT	
										IN	
										OUT	12:Pm
THUR	Scope big creek for leak	10.5								IN	12 Pm
										OUT	2:30 Am
										IN	8 Am
										OUT	4:30Pm
FRID	fixed leak dix fork	8								IN	8 Am
										OUT	
										IN	
										OUT	4:30pm
SAT										IN	
										OUT	

WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	10.5	~~40.5~~ 50.5

Braxden Newsome
Employee signature

Todd [illegible]
Supervisor Signature

District Manager

119

MWD Surcharge Account
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Community Trust Bank
[redacted]

Check date: 08/27/25

Pay to the order of: Mountain Water District $ ********2,580.00

Two Thousand Five Hundred Eighty And 00/100 Dollars************************

Mountain Water District
P.O. Box 3157
Pikeville, KY 41502

⑈0000000119⑈ [redacted]

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	08/27/25
Check Number:	119
Total Payment:	2,580.00
Year to Date Paid:	22,766.81

Memo:
reimb for labor invoice 82725 -07/20-08/16/25

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	08/27/25
Check Number:	119
Total Payment:	2,580.00
Year to Date Paid:	22,766.81

Memo:
reimb for labor invoice 82725 -07/20-08/16/25

Mountain Water District

P.O. Box 3157
Pikeville, KY 41501-3157
606/631-9162 fax 606/631-3087

Invoice No. **82725**

INVOICE

Customer

Name	MOUNTAIN WATER DISTRICT
Address	P.O. BOX 3157
City	PIKEVILLE State KY ZIP 41502
Phone	

Date	8/27/2025
Order No.	82725
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
	REIMBURSEMENT FOR LABOR 7/20/25- 8/16/25		
1	NICHOLAS BAILEY-7/20/25-8/2/25	$1,267.50	$1,267.50
1	NICHOLAS BAILEY- 8/3/25-8/16/25	$1,312.50	$1,312.50

SubTotal	$2,580.00
Shipping & Handling	$0.00
Taxes KY	
Sch. Tax	
TOTAL	$2,580.00

Payment Details

○
○
○

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 08/08/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 08/08/25 *Check #:* 20186
Period begin: 07/20/25 *Period end:* 08/02/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	3.00				67.50	FICA-SS	78.18
Wages	80.00				1,200.00	FICA-MED	18.28
						FIT	72.92
						Kentucky SIT	45.41
						Kentucky Pike Count	12.68
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	83.00				1,267.50		233.97

Accruable benefits used this check:

Direct deposit detail:
[redacted] 1,033.53

Net Check	0.00
Direct Deposit	**1,033.53**
Total Pay	**1,033.53**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				270.00	FICA-SS	575.58
Overtime	13.00				292.50	FICA-MED	134.61
Wages	584.00				8,760.00	FIT	506.24
						Kentucky SIT	332.12
						Kentucky Pike Count	93.24
						Pretax - STD	31.20
						Pretax Dental - MWD	7.80
Totals	615.00				9,322.50		1,680.79

Accruable benefits available:

Vacation	24.62
Sick	24.62
Personal	9.85

Direct deposit detail:
[redacted] 7,641.71

Net Check	0.00
Direct Deposit	**7,641.71**
Total Pay	**7,641.71**

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20269

Check date: 08/22/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

---

171 Nicholas Bailey

Check date: 08/22/25 *Check #:* 20269
Period begin: 08/03/25 *Period end:* 08/16/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amoun
Overtime	5.00				112.50	FICA-SS	80.9
Wages	80.00				1,200.00	FICA-MED	18.9
						FIT	78.3
						Kentucky SIT	47.2
						Kentucky Pike Count	13.1
						Pretax - STD	5.2
						Pretax Dental - MWD	1.3
Totals	85.00				1,312.50		245.0

Accruable benefits used this check:

Direct deposit detail:
[redacted] 1,067.43

Net Check	0.0
Direct Deposit	1,067.4
Total Pay	1,067.4

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amoun
Holiday	18.00				270.00	FICA-SS	656.5
Overtime	18.00				405.00	FICA-MED	153.5
Wages	664.00				9,960.00	FIT	584.5
						Kentucky SIT	379.3
						Kentucky Pike Count	106.3
						Pretax - STD	36.4
						Pretax Dental - MWD	9.1
Totals	700.00				10,635.00		1,925.8

Accruable benefits available:

Vacation	27.70
Sick	27.70
Personal	11.08

Direct deposit detail:
[redacted] 8,709.14

Net Check	0.0
Direct Deposit	8,709.1
Total Pay	8,709.1

Bailey, Nicholas

7/20/2025 - 7/26/2025

MOUNTAIN WATER DISTRICT — **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN										IN / OUT
MOND	Scope bases at Allison Heights. Fix leak at Big creek	8								IN 8am OUT -30 IN OUT 4:30
TUES	Checked possable leaks at Upper Chole/Kendrick Fork. Fixed service line leak at Kendrick Fork. Helped fix leak at Justiceville	8								IN 8am OUT -30 IN OUT 4:30
WEDN	Flowed Robinson creek. Found and fixed main line leak at Virgie, leak dectected little creek	8								IN 8am OUT -30 IN OUT 4:30
THUR	Replaced service line main to base on Big creek Leak detect Millard area	8								IN 8am OUT -30 IN OUT 4:30
FRID	Fixed leak on Rocky Road, leak detect Millard, find leak on pompey, Yellow Hill	8								IN 8am OUT -30 IN OUT 4:30
SAT										IN / OUT

Totals	Reg Hrs	OT Hrs	Hrs Worked
WEEK ONE TOTALS	40		
WEEK TWO TOTALS	40	3	
PAY PERIOD TOTALS	80	3	83

Bailey, Nicholas

7/27/2025 - 8/2/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN	OUT	IN	OUT
SUN													
MOND	Fixed 3 leaks in fish trap	8								8am	-30		4:30
TUES	Found leak at 5278 Fixed leak at jiffy	11								8am	-30		7:30
WEDN	Found leak on Turkey creek, checked no water at Flower Garden on Sulkeys, helped main break on Brushy	8								8am	-30		4:30
THUR	Leak detected Upper Johns creek	8								8am	-30		4:30
FRID	Leak detected Upper Johns creek	8								8am	-30		4:30
SAT													

WEEK TWO TOTALS | Reg Hrs 40 | OT Hrs 3

Nick Bailey
Employee signature

Todd [signature]
Supervisor Signature

District Manager

Bailey, Nicholas

8/3/2025 - 8/9/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID ____ Department ____ Salary ☐ Hrly ☐ Weekly Pay Period ____

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: / OUT:
MOND	Walked Ford Mountain, leak detected cowpen	8								IN 8am, OUT -30, IN, OUT 4:30
TUES	Scoped bases up Cowpen, Dug possible leak	8								IN 8am, OUT -30, IN, OUT 4:30
WEDN	Fixed Service line leak Island Creek, Fixed main line on Shelbiana, checked possible leak on Henry Clay, fixed service line on Greasy	9.5								IN 8am, OUT -30, IN, OUT 6pm
THUR	Replaced ~~[illegible]~~ service line main to base, on Virgie Street, fixed service line in creek on Little Robinson	8								IN 8am, OUT -30, IN, OUT 4:30
FRID	~~Looked for leak~~ Scoped leak on Rocky road of Millard	8								IN 8am, OUT -30, IN, OUT 4:30
SAT										IN: / OUT:

Totals					
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	1.5	
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	3.5	
PAY PERIOD TOTALS	Reg Hrs	80	OT Hrs	5	85

Bailey, Nicholas
8/10/2025 - 8/16/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Day	In/Out	Time
									SUN	IN	
										OUT	
~~...~~ leak Scoped leak at Kimper tap at Forest Hills, checked possible leak at Radio Hill, marked tap Sugar Hill.	8								MOND	IN	8am
										OUT	-30
										IN	
										OUT	4:30
Fixed main line leak on Dry Fork, fixed service line leak on Childers on lookout	8								TUES	IN	8am
										OUT	-30
										IN	
										OUT	4:30
Leak detect Marrowbone area	8								WEDN	IN	8am
										OUT	-30
										IN	
										OUT	4:30
Scoped boxes from Poor Bottom to Bowling Fork, found leak at 6970, grubbed and flowed mainline from Bowling Fork to Graveyard, fixed main line leak on Graveyard pumpstation	11.5								THUR	IN	8am
										OUT	-30
										IN	
										OUT	8
[illegible] work Marrowbone	8								FRID	IN	8am
										OUT	-30
										IN	
										OUT	4:30
									SAT	IN	
										OUT	
WEEK TWO TOTALS — Reg Hrs 40 — OT Hrs 3.5	43.5										

Nick Bailey

Tall Sure

MWD Surcharge Account
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Community Trust Bank
[redacted]

122

Check date: 10/29/25

Pay to the order of: Mountain Water District $ ********3,986.25

Three Thousand Nine Hundred Eighty-Six And 25/100 Dollars*****************

Mountain Water District
P.O. Box 3157
Pikeville, KY 41502

⑈0000000122⑈ [redacted]

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	10/29/25
Check Number:	122
Total Payment:	3,986.25
Year to Date Paid:	49,418.34

Memo:
102125 Reimb for labor 09/14- 10/1

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	10/29/25
Check Number:	122
Total Payment:	3,986.25
Year to Date Paid:	49,418.34

Memo:
102125 Reimb for labor 09/14- 10/1

Mountain Water District
P.O. Box 3157
Pikeville, KY 41501-3157
606/631-9162 fax 606/631-3087

Invoice No. **102125**

INVOICE

Customer

Name	MOUNTAIN WATER DISTRICT
Address	P.O. BOX 3157
City	PIKEVILLE State KY ZIP 41502
Phone	

Date	10/21/2025
Order No.	102125
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
	REIMBURSEMENT FOR LABOR 9/14/25 - 10/11/25		
1	NICHOLAS BAILEY-9/14/25 - 9/27/25	$1,256.25	$1,256.25
1	NICHOLAS BAILEY- 9/28/25 - 10/11/25	$1,200.00	$1,200.00
1	BRAYDEN NEWSOME-9/14/25 - 9/27/25	$1,290.00	$1,290.00
1	BRAYDEN NEWSOME- ~~10/1/25 - 10/2/25~~ 9/28/25 - 10/11/25	$240.00	$240.00

Payment Details

SubTotal	$3,986.25
Shipping & Handling	$0.00
Taxes KY	
Sch. Tax	
TOTAL	$3,986.25

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 10/03/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 10/03/25 *Check #:* 20518
Period begin: 09/14/25 *Period end:* 09/27/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	2.50				56.25	FICA-SS	77.49
Wages	80.00				1,200.00	FICA-MED	18.12
						FIT	62.52
						Kentucky SIT	41.94
						Kentucky Pike Count	12.56
						CERS	75.38
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	82.50				1,256.25		294.51

Accruable benefits used this check:

Direct deposit detail:
[redacted] 961.74

Net Check	0.00
Direct Deposit	**961.74**
Total Pay	**961.74**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	26.00				390.00	FICA-SS	884.82
Overtime	22.50				506.25	FICA-MED	206.93
Wages	896.00				13,440.00	FIT	782.12
						Kentucky SIT	508.49
						Kentucky Pike Count	143.38
						CERS	75.38
						Pretax - STD	52.00
						Pretax Dental - MWD	13.00
Totals	944.50				14,336.25		2,666.12

Accruable benefits available:

Vacation	36.94
Sick	36.94
Personal	14.77

Direct deposit detail:
[redacted] 11,670.13

Net Check	0.00
Direct Deposit	**11,670.13**
Total Pay	**11,670.13**

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20611

Check date: 10/17/25

Pay to the order of: Nicholas Bailey $ **************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 10/17/25 *Check #:* 20611
Period begin: 09/28/25 *Period end:* 10/11/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Wages	80.00				1,200.00	FICA-SS	73.99
						FICA-MED	17.31
						FIT	56.18
						Kentucky SIT	39.83
						Kentucky Pike Count	12.00
						CERS	72.00
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	80.00				1,200.00		277.81

Accruable benefits used this check:

Direct deposit detail:
[redacted] 922.19

Net Check	0.00
Direct Deposit	922.19
Total Pay	922.19

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	26.00				390.00	FICA-SS	958.81
Overtime	22.50				506.25	FICA-MED	224.24
Wages	976.00				14,640.00	FIT	838.30
						Kentucky SIT	548.32
						Kentucky Pike Count	155.38
						CERS	147.38
						Pretax - STD	57.20
						Pretax Dental - MWD	14.30
Totals	1,024.50				15,536.25		2,943.93

Accruable benefits available:

Vacation	40.01
Sick	40.01
Personal	16.00

Direct deposit detail:
[redacted] 12,592.32

Net Check	0.00
Direct Deposit	12,592.32
Total Pay	12,592.32

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Bailey, Nicholas

9/14/2025 - 9/20/2025

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN										IN: / OUT:
MOND	Leak Detection	8.5								IN 8am / OUT -30 / IN / OUT 5
TUES	Leak Detection	9								IN 8am / OUT -30 / IN / OUT 5:30
WEDN	Leak Detection	9								IN 8am / OUT -30 / IN / OUT 5:30
THUR	Leak Detection	8								IN 8am / OUT -30 / IN / OUT 4:30
FRID	Leak Detection	8								IN 8am / OUT -30 / IN / OUT 4:30
SAT										IN / OUT

	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	2.5								
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs									
PAY PERIOD TOTALS	Reg Hrs	80	OT Hrs	2.5	82.5							

Bailey, Nicholas

9/21/2025 - 9/27/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: OUT:
MOND	Leak Detection	8								IN: 8am OUT: -30 IN: OUT: 4:30
TUES	Leak Detection	8								IN: 8am OUT: -30 IN: OUT: 4:30
WEDN	Leak Detection	8								IN: 8am OUT: -30 IN: OUT: 4:30
THUR	Leak Detection	8								IN: 8am OUT: -30 IN: OUT: 4:30
FRID	Leak Detection	8								IN: 8am OUT: -30 IN: OUT: 4:30
SAT										IN: OUT:

WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	

Nick Bailey
Employee Signature

Todd [illegible]
Supervisor Signature

District Manager

Bailey, Nicholas

9/28/2025 * 10/4/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: / OUT:
MOND	Leak Detection	8								IN: 8am / OUT: -30 / IN: / OUT: 4:30
TUES	Leak Detection	8								IN: 8am / OUT: -30 / IN: / OUT: 4:30
WEDN	Leak Detection	8								IN: 8am / OUT: -30 / IN: / OUT: 4:30
THUR	Leak Detection	8								IN: 8am / OUT: -30 / IN: / OUT: 4:30
FRID	Leak Detection	8								IN: 8am / OUT: -30 / IN: / OUT: 4:30
SAT										IN: / OUT:

	Reg Hrs		OT Hrs	
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	
PAY PERIOD TOTALS	Reg Hrs	80	OT Hrs	

Bailey, Nicholas

10/5/2025 - 10/11/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: — OUT: —
MON	Leak Detection	8								IN: 8am OUT: -30 IN: — OUT: 4:30
TUES	Leak Detection	8								IN: 8am OUT: -30 IN: — OUT: 4:30
WEDN	Leak Detection	8								IN: 8am OUT: -30 IN: — OUT: 4:30
THUR	Leak Detection	8								IN: 8am OUT: -30 IN: — OUT: 4:30
FRID	Leak Detection	8								IN: 8am OUT: -30 IN: — OUT: 4:30
SAT										IN: — OUT: —

WEEK TWO TOTALS | Reg Hrs 40 | OT Hrs

Nick Bailey
Employee Signature

Todd Sesc
Supervisor Signature

District Manager

20511

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 10/03/25

Pay to the order of: Braydan C Newsome $ **************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 10/03/25 *Check #:* 20511
Period begin: 09/14/25 *Period end:* 09/27/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
On Call	3.00				45.00	FICA-SS	78.68
Wages	35.00			48.00	1,245.00	FICA-MED	18.40
						FIT	64.60
						Kentucky SIT	42.64
						Kentucky Pike Count	12.90
						CERS	77.40
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	38.00			48.00	1,290.00		315.52

Accruable benefits used this check:

Vacation	20.00
Sick	28.00

Direct deposit detail:
[redacted] 974.48

Net Check	**0.00**
Direct Deposit	**974.48**
Total Pay	**974.48**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	90.50				1,986.75	FICA-SS	1,770.30
Holiday	86.00				1,238.00	FICA-MED	414.02
On Call	22.50				330.50	FIT	1,679.76
Overtime	111.00				2,391.75	Kentucky SIT	974.57
Wages	1,451.00			120.00	22,927.00	Kentucky Pike Count	288.75
						CERS	1,732.46
						Pretax - STD	93.80
						Pretax Dental - MWD	18.20
						Remainder	208.74
Totals	1,761.00			120.00	28,874.00		7,180.60

Accruable benefits available:

Vacation	86.49
Sick	20.65
Personal	25.85

Direct deposit detail:
[redacted] 21,693.40

Net Check	**0.00**
Direct Deposit	**21,693.40**
Total Pay	**21,693.40**

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20604

Check date: 10/17/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 10/17/25 *Check #:* 20604
Period begin: 09/28/25 *Period end:* 10/11/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Wages	16.00				240.00	FICA-SS	13.59
						FICA-MED	3.18
						Kentucky SIT	3.16
						Kentucky Pike Count	2.40
						CERS	14.40
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						PRETAX MEDICAL	11.96
						Pretax Vision - MWD	2.95
Totals	16.00				240.00		57.63

Accruable benefits used this check:

Direct deposit detail:
[redacted] 182.37

Net Check	0.00
Direct Deposit	**182.37**
Total Pay	**182.37**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	90.50				1,986.75	FICA-SS	1,783.89
Holiday	86.00				1,238.00	FICA-MED	417.20
On Call	22.50				330.50	FIT	1,679.76
Overtime	111.00				2,391.75	Kentucky SIT	977.73
Wages	1,467.00			120.00	23,167.00	Kentucky Pike Count	291.15
						CERS	1,746.86
						Pretax - STD	98.49
						Pretax Dental - MWD	19.50
						Remainder	223.65
Totals	1,777.00			120.00	29,114.00		7,238.23

Accruable benefits available:

Vacation	89.88
Sick	23.73
Personal	27.08

Direct deposit detail:
[redacted] 21,875.77

Net Check	0.00
Direct Deposit	**21,875.77**
Total Pay	**21,875.77**

Newsome, Braydan

9/14/2025 - 9/20/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN	Posibly leak robinson crk		3hr							IN 1 Pm; OUT 4 Pm
MOND	Leak dection	9								IN 8 Am; OUT; IN; OUT 5:30 PM
TUES	Leak dection	9								IN 8 AM; OUT; IN; OUT 5:30 Pm
WEDN	Leak dection	9								IN 8 Am; OUT +30 min; IN; OUT 5:30 Pm
THUR	Leak dection *Injured on the job	8								IN 8 Am !; OUT; IN; OUT 4:30 pm
FRID	off					8				IN; OUT; IN; OUT
SAT										IN; OUT

					Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	35	OT Hrs		35	3			8			
WEEK TWO TOTALS	Reg Hrs		OT Hrs						20	20		
PAY PERIOD TOTALS	Reg Hrs	35	OT Hrs			3			28	20		

Newsome, Braydan

9/21/2025 - 9/27/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID ______ Department ______ Salary [ ] Hrly [ ] Weekly Pay Period ______

Day		Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd	IN / OUT
SUN										IN / OUT
MOND	off					8				IN / OUT / IN / OUT
TUES	off					8				IN / OUT / IN / OUT
WEDN	off						8			IN / OUT / IN / OUT
THUR	off						8			IN / OUT / IN / OUT
FRID	off					4	4			IN / OUT / IN / OUT
SAT										IN / OUT
WEEK TWO TOTALS	Reg Hrs: ___ OT Hrs: ___					20	20			

Brayden Newsome
Employee signature

Todd [illegible]
Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Newsome, Braydan

9/28/2025 * 10/4/2025

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Notes	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Time
SUN										IN / OUT
MOND	Comp	8								IN / OUT / IN / OUT
TUES	Comp	8								IN / OUT / IN / OUT
WEDN		8								IN / OUT / IN / OUT
THUR		8								IN / OUT / IN / OUT
FRID	Surgery - Comp									IN / OUT / IN / OUT
SAT										IN / OUT

Totals	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	16	OT Hrs		16							
WEEK TWO TOTALS	Reg Hrs		OT Hrs									
PAY PERIOD TOTALS	Reg Hrs	16	OT Hrs									

Newsome, Braydan

10/5/2025 - 10/11/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day		Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd	Day	In/Out
SUN										SUN	IN / OUT
MOND										MOND	IN / OUT / IN / OUT
TUES	Comp									TUES	IN / OUT / IN / OUT
WEDN										WEDN	IN / OUT / IN / OUT
THUR										THUR	IN / OUT / IN / OUT
FRID										FRID	IN / OUT / IN / OUT
SAT										SAT	IN / OUT
WEEK TWO TOTALS	Reg Hrs / OT Hrs										

Employee signature

Supervisor Signature

District Manager

Attachment 2-B

MWD Surcharge Account
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Community Trust Bank
[redacted]

124

Check date: 11/12/25

Pay to the order of: MWD Operating $ **********967.50

Nine Hundred Sixty-Seven And 50/100 Dollars***********************************

MWD Operating

⑈0000000124⑈ [redacted]

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	11/12/25
Check Number:	124
Total Payment:	967.50

id:

Memo:
reimb for labor error refernce invoice 100325

- Reimburse operating acct for $967.50 out of surcharge to Void this transaction.
- Issue check from operating acct to surcharge acct for mewino. amt $2,026.88

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check Date:	11/12/25
Check Number:	124
Total Payment:	967.50

Year to Date Paid:

Memo:
reimb for labor error refernce invoice 100325

[redacted]

Mountain Water District

P.O. Box 3157
Pikeville, KY 41501-3157
606/631-9162 fax 606/631-3087

Invoice No. **100325**

INVOICE

Customer

Name MOUNTAIN WATER DISTRICT-OPERATING ACCT
Address P.O. BOX 3157
City PIKEVILLE State KY ZIP 41502
Phone

Date 7/1/2175
Order No. 100325
Rep
FOB

Qty	Description	Unit Price	TOTAL
	REIMBURSEMENT FOR LABOR WHILE ON CALLOUT & ON CALL-FROM OPERATING ACCT TO SURCHARGE		
1	BRAYDEN NEWSOME 4/13/25-4/26/25 11.5 CALL OUT	$172.50	$172.50
1	BRAYDEN NEWMSON 4/27/25-5/10/25- 5 ON CALL/4 CALL OUT	$135.00	$135.00
1	BRAYDEN NEWSOME 5/25/25-6/7/25- 2.5 ON CALL/11 CALL OUT	$202.50	$202.50
1	BRAYDEN NEWSOME 6/8/25-6/21/25- 6 CALL OUT	$90.00	$90.00
1	BRAYDEN NEWSOME 6/22/25-7/5/25- 2.5 ON CALL/ 3.5 CALL OU	$90.00	$90.00
1	BRAYDEN NEWSOME 7/6/25-7/19/25- 18.5 CALL OUT	$277.50	$277.50

SubTotal	$967.50
Shipping & Handling	$0.00
Taxes KY	
Sch. Tax	
TOTAL	$967.50

Payment Details

○
○
○

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

Brayden	ON Call	Call out
5/2/25 4/13 - 4/19 4/20 - 4/26	0	11.5
5/16/25 4/27 - 5/3 5/4 - 5/10	5	4
6/13/25	2.5	11
6/27/25	0	6
7/11/25	2.5	3.5
7/23/25	0	18.5
~~8/8/25~~		
9/19/25	2.5	3
10/3/25	3	0
Total	15.5	57.5

* Need to reimburse Surcharge acct for these on-call/call out hours for Brayden Newsome.

* Need to reduce invoice amt going forward for these hours if he stays on call out roster

Braycan $15.00

5/2/2025 OC CO
4/13 - 4/19 0 11.5
4/20 - 4/26

5/16/25 - 5 4
4/27 - 5/3
5/4 - 5/10

5/30/25 0 0

6/13/25 2.5 11
5/25 - 5/31
6/1 - 6/7

6/27/25 0 6
6/8 - 6/14
6/15 - 6/21

7/11/25 2.5 3.5
6/22 - 6/28
6/29 - 7/5

7/25/25 0 18.5
7/6 - 7/12
7/13 - 7/19

8/8/25
7/20 - 7/26 0
7/27 - 8/2

8/22/25 0

9/5/25 0

9/19/25 OC CO
8/31 - 9/6 2.5 3
9/7 - 9/13

10/3/25 OC CO
9/14 - 9/20 3 0
9/21 - 9/27

Attachment 2-C

Mountain Water District

P.O. Box 3157
Pikeville, KY 41501-3157
606/631-9162 fax 606/631-3087

Invoice No. **111225**

INVOICE

Customer

Name SURCHARGE ACCOUNT REIMBURSEMENT
Address FOR OVERTIME, CALL OUT, ON CALL
City State ZIP
Phone

Date 11/12/2025
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Nicholas Bailey - 4/21/25-4/28/25	$16.88	$16.88
1	Nicholas Bailey - 4/27/25-5/11/25	$45.00	$45.00
1	Braydan Newsome - 4/21/25-4/26/25	$202.50	$202.50
1	Nicholas Bailey - 5/25/25-6/7/25	$22.50	$22.50
1	Nicholas Bailey - 6/8/25-6/21/25	$11.25	$11.25
1	Braydan Newsome - 5/25/25-6/7/25	$307.50	$307.50
1	Braydan Newsome - 6/8/25-6/21/25	$225.00	$225.00
1	Nicholas Bailey - 6/22/25-7/5/25	$33.75	$33.75
1	Braydan Newsome - 6/22/25-7/5/25	$116.25	$116.25
1	Braydan Newsome - 7/6/25-7/19/25	$765.00	$765.00
1	Nicholas Bailey - 7/20/25-8/2/25	$67.50	$67.50
1	Nicholas Bailey - 8/3/25-8/16/25	$112.50	$112.50
1	Nicholas Bailey - 9/14/25-9/27/25	$56.25	$56.25
1	Braydan Newsome - 9/14/25-9/27/25	$45.00	$45.00

SubTotal	$2,026.88
Shipping & Handling	$0.00
Taxes KY	
Sch. Tax	
TOTAL	$2,026.88

Payment Details

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

[redacted]

Nicholas Bailey	- $16.88	4/21/25 - 4/28/25
Nicholas Bailey	- $45.00	4/27/25 - 5/11/25
Brayden Newsome	- $202.50	4/21/25 - 4/26/25
Nicholas Bailey	- $22.50	5/25/25 - 6/7/25
Nicholas Bailey	- $11.25	6/8/25 - 6/21/25
Brayden Newsome	- $307.50	5/25/25 - 6/7/25
Brayden Newsome	- $225.00	6/8/25 - 6/21/25
Nicholas Bailey	- $33.75	6/22/25 - 7/5/25
Brayden Newsome	- $116.25	6/22/25 - 7/5/25
Brayden Newsome	- $765.00	7/6/25 - 7/19/25
Nicholas Bailey	- $56.25	9/14/25 - 9/27/25
Brayden Newsome	- $45.00	9/14/25 - 9/27/25
	1846.88	
N Bailey	$ 67.50	7/20/25 - 8/2/25
N. Bailey	$ 112.50	8/3/25 - 8/16/25
	$2026.88	

19567

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

4/21/25
Hire Date

Check date: 05/02/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 05/02/25 *Check #:* 19567
Period begin: 04/13/25 *Period end:* 04/26/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	2.00				30.00	FICA-SS	41.15
Overtime	1.50			1/2	33.75	FICA-MED	9.62
Wages	40.00				600.00	FIT	10.22
						Kentucky SIT	21.69
						Kentucky Pike Count	6.64
Totals	43.50			1/2	663.75		89.32

Accruable benefits used this check:

	~~Net Check~~	0.00
.43	Direct Deposit	574.43
	Total Pay	574.43

Bill
What
Big Sandy Comm
Act
Didn't
PAY

Wages	Reg Hrs	Amount	Deductions	Amount
Holiday	2.00	30.00	FICA-SS	41.15
Overtime	1.50	33.75	FICA-MED	9.62
Wages	40.00	600.00	FIT	10.22
			Kentucky SIT	21.69
			Kentucky Pike Count	6.64
Totals	43.50	663.75		89.32

Accruable benefits available:
Vacation
Sick
Personal

[redacted]

Direct deposit detail:
[redacted] 574.43

Net Check	0.00
Direct Deposit	574.43
Total Pay	574.43

HD · 4/21/25

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Bailey Nicholas

~~4/13/2025 - 4/19/2025~~ 4/20/2025 - 4/26/2025

Payroll ID: ____ Department: ____ Salary: ____ Hrly: ____ Weekly Pay Period: ____

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Times
SUN										IN: OUT:
MOND	Bowling Fork Looked For leak Marcowbao	8								IN: 8am OUT: -30 IN: OUT: 4:30
TUES	Dix creek, Stratton Fork looked for leaks	8								IN: 8am OUT: -30 IN: OUT: 4:30
WEDN	Little robbinson creek fixed leak, Fixed leak at aflex 11.5	[illegible]								IN: 8:00 am OUT: -30 IN: OUT: 8:00pm
THUR	Fixed leak at Peytons Creek, Fixed leak at Pomeroy. Leak detection Millard, shelby	8								IN: 8am OUT: -30 IN: OUT: 4:30
FRID	Turkey Creek looked at leak down ball fork	~~8~~ 6			2					IN: 8am OUT: -30 IN: OUT: 4:30
SAT										IN: OUT:

Totals	Reg Hrs	OT Hrs	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS										
WEEK TWO TOTALS	40	8.5	48.5			2				
PAY PERIOD TOTALS	40	8.5	48.5			2				

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19660

Check date: 05/16/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 05/16/25 *Check #:* 19660
Period begin: 04/27/25 *Period end:* 05/10/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amoun
Overtime	4.00			1/2	90.00	FICA-SS	79.9
Wages	80.00				1,200.00	FICA-MED	18.7
						FIT	78.4
						Kentucky SIT	46.7
						Kentucky Pike Count	12.9
Totals	84.00				1,290.00 1/2		236.8

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,053.18

Net Check	**0.0**
Direct Deposit	**1,053.1**
Total Pay	**1,053.1**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amoun
Holiday	2.00				30.00	FICA-SS	121.1
Overtime	5.50				123.75	FICA-MED	28.3
Wages	120.00				1,800.00	FIT	88.7
						Kentucky SIT	68.4
						Kentucky Pike Count	19.5
Totals	127.50				1,953.75		326.1

Accruable benefits available:
Vacation [redacted]
Sick [redacted]
Personal [redacted]

Direct deposit detail: [redacted] 1,627.61

Net Check	**0.0**
Direct Deposit	**1,627.6**
Total Pay	**1,627.6**

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Employee Name: Bailey, Nicholas

Payroll ID: 4/27/25 - 5/3/25

Department:

Salary | Hrly

Weekly Pay Period:

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN	OUT	IN	OUT
SUN													
MOND	Fix leak at Marrowbone crk Fixed leak Fixed Hydrent lig branch	8.5								8am			5pm
TUES	Scoped bases at Straight Fork Fixed leak	8								8am			4:30
WEDN	Scooped Turkey Crk, Fixed leak at Turkey Crk	8								8am			4:30
THUR	Scooped long Fork in Virgie	8								8am			4:30
FRID	Replaced service line from main to base Dix Fork	8								8am			4:30
SAT													

Totals	Reg Hrs	OT Hrs	Total
WEEK ONE TOTALS	40	.5	40.5
WEEK TWO TOTALS	40.	3.5	43.5
PAY PERIOD TOTALS	80	4	84

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

4/21/25
Moved to Day Leak Det.

19559

Check date: 05/02/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 05/02/25 *Check #:* 19559
Period begin: 04/13/25 *Period end:* 04/26/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	11.50				258.75	FICA-SS	106.42
Holiday	10.00				150.00	FICA-MED	24.66
Overtime	9.00				202.50	FIT	115.34
Wages	74.00				1,110.00	Kentucky SIT	59.02
						Kentucky Pike Count	17.21
						CERS	103.28
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	104.50				1,721.25		445.83

Bill 1/2 $1,462.50

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,275.42

Net Check 0.00
Direct Deposit 1,275.42
Total Pay 1,275.42

Year to

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Amount
Call Out Hours	44.50			840.84
Holiday	62.00			196.65
On Call	7.00			842.36
Overtime	79.50			465.95
Wages	648.00			136.53
				819.17
				42.21
				3.90
				44.73
Totals	841.00			3,392.34

Do Inv for Surcharge

Accruable benefits available:
Vacation [redacted]
Sick
Personal

Direct deposit detail: [redacted]

0.00
Direct Deposit 10,260.41
Total Pay 10,260.41

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Newsome, Braydan

4/20/2025 - 4/26/2025

Payroll ID ______ Department ______ Salary [ ] Hrly [ ] Weekly Pay Period ______

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Times
SUN	Low pressure indian creek			3						IN 12 Pm / OUT ~~[illegible]~~ 3Pm
MOND	bowling fork ~~[illegible]~~ looked for Leak, marrowbone	8								IN 6Am / OUT -30 / IN / OUT 4:30pm
TUES	dix creek, Stratton fork looked for leaks	8								IN 8AM / OUT / IN / OUT 4:30
WEDN	Little robbinson creek fixed leak, fixed leak alley	11								IN 8Am / OUT -30 / IN / OUT 7:30 Pm
THUR	fixed leak peytons creek, fixed leak pompey, Leak dection milard, Shelby	8								IN 8AM / OUT -30 / IN / OUT 4:30 Pm
FRID	~~F~~ turkey creek possible leak, fixed leak ball fork, cut off at hurricane Kimper check	14								IN 6Am / OUT ~~[illegible]~~ 2:30 / IN ~~[illegible]~~ 2:30P / OUT 10:30 Pm
SAT										IN / OUT
WEEK TWO TOTALS	Reg Hrs 40 / OT Hrs 9	49		3						

Brayden Newsome
Employee signature

Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19826

Check date: 06/13/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 06/13/25 *Check #:* 19826
Period begin: 05/25/25 *Period end:* 06/07/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	8.00				120.00	FICA-SS	76.79
Overtime	2.00				45.00	FICA-MED	17.95
Wages	72.00				1,080.00	FIT	72.31
						Kentucky SIT	44.68
						Kentucky Pike Count	12.45
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	82.00				1,245.00		230.68

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,014.32

Net Check	0.00
Direct Deposit	1,014.32
Total Pay	1,014.32

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	10.00				150.00	FICA-SS	271.92
Overtime	7.50				168.75	FICA-MED	63.59
Wages	272.00				4,080.00	FIT	227.93
						Kentucky SIT	155.98
						Kentucky Pike Count	43.99
						Pretax - STD	10.40
						Pretax Dental - MWD	2.60
Totals	289.50				4,398.75		776.42

Accruable benefits available:

Vacation	12.31
Sick	12.31
Personal	4.92

Direct deposit detail: [redacted] 3,622.33

Net Check	0.00
Direct Deposit	3,622.33
Total Pay	3,622.33

MOUNTAIN WATER DISTRICT — EMPLOYEE TIME RECORD

Bailey, Nicholas

5/25/2025 – 5/31/2025

Payroll ID: [redacted] Department: [redacted] Salary / Hrly Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN / OUT
SUN										IN: ; OUT:
MOND	~~Scoped [illegible] Creek~~				8					IN: ; OUT: ; IN: ; OUT:
TUES	Scoped Robinson & Little Creek	8								IN: 8am; OUT: -30; IN: ; OUT: 4:30
WEDN	Scoped Little creek look. For leak in Phelps	8								IN: 8am; OUT: -30; IN: ; OUT: 4:30
THUR	Scoped Phelps	8								IN: 8am; OUT: -30; IN: ; OUT: 4:30
FRID	Scoped Phelps	8								IN: 8am; OUT: -30; IN: ; OUT: 4:30
SAT										IN: ; OUT:

Totals	Reg Hrs	OT Hrs	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	~~[illegible]~~ 32		32			8				
WEEK TWO TOTALS	40	2	40							
PAY PERIOD TOTALS	~~[illegible]~~ 72	2	74			8				

Bailey, Nicholas

6/1/2025 - 6/7/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN	OUT	IN	OUT
SUN													
MOND	Scoped Phelps	8								8am	-30		4:30
TUES	Install test point between Rig BC + Bolding fork Find + Fix main line leak off tank Found service line leak off graveyard	10								8am	-30		6:00
WEDN	Scope Graveyard	8								8am	-30		4:30
THUR	Scope Grapevine Exc #8 to grab road at lake	8								8am	-30		4:30
FRID	Truck + Exc #8 maintenance	8								8am	-30		4:30
SAT													
WEEK TWO TOTALS	Reg Hrs 40 / OT Hrs 2												

Nick Bailey

Employee signature

Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19925

Check date: 06/27/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 06/27/25 *Check #:* 19925
Period begin: 06/08/25 *Period end:* 06/21/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	1.00				22.50	FICA-SS	75.39
Wages	80.00				1,200.00	FICA-MED	17.64
						FIT	69.61
						Kentucky SIT	43.78
						Kentucky Pike Count	12.23
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	81.00				1,222.50	1/2	225.15

Accruable benefits used this check:

Direct deposit detail: [redacted] 997.35

Net Check	**0.00**
Direct Deposit	**997.35**
Total Pay	**997.35**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	10.00				150.00	FICA-SS	347.31
Overtime	8.50				191.25	FICA-MED	81.23
Wages	352.00				5,280.00	FIT	297.54
						Kentucky SIT	199.77
						Kentucky Pike Count	56.22
						Pretax - STD	15.60
						Pretax Dental - MWD	3.90
T 's	370.50				5,621.25		1,001.57

Accruable benefits available:

Vacation	15.39
Sick	15.39
Personal	6.15

Direct deposit detail: [redacted] 4,619.68

Net Check	**0.00**
Direct Deposit	**4,619.68**
Total Pay	**4,619.68**

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Employee Name: Bailey, Nicholas
Payroll ID: 6/8/25-6/14/25
Department:
Salary / Hrly:
Weekly Pay Period:

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN / OUT
SUN										IN: ; OUT:
MOND	Scope leaks at grapevine, install new by pass meter at Johns Creek booster	8								IN: 8am; OUT: -30; IN: ; OUT: 4:30
TUES	Fix service line leak at graveyard, grub road at howling fork looking for leaks	8								IN: 8am; OUT: -30; IN: ; OUT: 4:30
WEDN	fixed leak	9								IN: 8am; OUT: -30; IN: ; OUT: 5:30
THUR	Leak detect stone area	8								IN: 8am; OUT: -30; IN: ; OUT: 4:30
FRID	Leak detect stone area & Millard	8								IN: 8am; OUT: -30; IN: ; OUT: 4:30
SAT										IN: ; OUT:

Totals	Reg Hrs	OT Hrs	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	40		40							
WEEK TWO TOTALS	40	1	41							
PAY PERIOD TOTALS	80	1	81							

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19818

Check date: 06/13/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 06/13/25 *Check #:* 19818
Period begin: 05/25/25 *Period end:* 06/07/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	11.00				247.50	FICA-SS	92.17
Holiday	8.00				120.00	FICA-MED	21.55
On Call	2.50				37.50	FIT	91.23
Overtime	1.00				22.50	Kentucky SIT	50.98
Wages	72.00				1,080.00	Kentucky Pike Count	15.08
						CERS	90.45
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	94.50				1,507.50		382.36

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,125.14

Net Check	0.00
Direct Deposit	1,125.14
Total Pay	1,125.14

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	59.50				1,289.25	FICA-SS	1,095.03
Holiday	70.00				998.00	FICA-MED	256.09
On Call	14.50				210.50	FIT	1,075.44
Overtime	84.50				1,795.50	Kentucky SIT	605.36
Wages	880.00			64.00	13,522.00	Kentucky Pike Count	178.16
						CERS	1,068.92
						Pretax - STD	56.28
						Pretax Dental - MWD	7.80
						Remainder	89.46
Totals	1,108.50			64.00	17,815.25		4,432.5[illegible]

Accruable benefits available:

Vacation	80.03
Sick	24.03
Personal	24.00

Direct deposit detail: [redacted] 13,382.71

Net Check	0.00
Direct Deposit	13,382.71
Total Pay	13,382.71

Newsome, Braydan

5/25/25 - 5/31/25

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID: ____ Department: ____ Salary: ____ Hrly: ____ Weekly Pay Period: ____

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Time
SUN										IN: OUT:
MOND	off Holiday				8					IN: OUT: IN: OUT:
TUES	Scop - Robinson creek, litte crk	8								IN: 8 Am OUT: IN: OUT: 4:30 Pm
WEDN	Scop litte crk, Phelps B	8								IN: 8 Am OUT: IN: OUT: 4:30
THUR	Scop Phelps	8								IN: 8 Am OUT: IN: OUT: 4:30
FRID	Scop Phelps	8	2.5							IN: 8 Am OUT: IN: OUT: 4:30 Pm
SAT	open cur wash close train station & to, fixed aquarar bar			8						IN: 8 Am 1 Pm OUT: 1 Pm 5 Pm
WEEK TWO TOTALS	Reg Hrs 32 / OT Hrs	32	2.5	8	8					

Brayden
Employee signature

Supervisor Signature

District Manager

Newsome, Braydan

~~[illegible] - 5/31/2025~~
6/1/2025 - 6/7/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Time
SUN	fixed 3/4 service line greasy crk			3						IN 3:30 pm / OUT ~~[illegible]~~ 6:37 pm
MOND	Scop Phelps	8								IN 8 Am / OUT / IN / OUT 4:30
TUES	test point bollowing fork fix main grave yard pump	9								IN 8 AM / OUT -30 / IN / OUT 5:30 pm
WEDN	scop grave yard	8								IN 8 Am / OUT / IN / OUT 4:30
THUR	Scop grape vine, use exscavator & to grub road	8								IN 8 Am / OUT / IN / OUT 4:30
FRID	~~[illegible]~~ clean truck and exqvator	8								IN 8 Am / OUT / IN / OUT 4:30
SAT										IN / OUT

					Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	1	41		3					
WEEK TWO TOTALS	Reg Hrs	32	OT Hrs		32	25	8	8				
PAY PERIOD TOTALS	Reg Hrs	72	OT Hrs	1		25	11	8				

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

19917

Check date: 06/27/25

Pay to the order of: Braydan C Newsome $ **************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 06/27/25 *Check #:* 19917
Period begin: 06/08/25 *Period end:* 06/21/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	6.00				135.00	FICA-SS	87.05
Overtime	4.00				90.00	FICA-MED	20.36
Wages	80.00				1,200.00	FIT	81.92
						Kentucky SIT	47.88
						Kentucky Pike Count	14.25
						CERS	85.60
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	90.00				1,425.00		357.86

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,067.14

Net Check	**0.00**
Direct Deposit	**1,067.14**
Total Pay	**1,067.14**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	65.50				1,424.25	FICA-SS	1,182.08
Holiday	70.00				998.00	FICA-MED	276.45
On Call	14.50				210.50	FIT	1,157.36
Overtime	88.50				1,885.50	Kentucky SIT	653.24
Wages	960.00			64.00	14,722.00	Kentucky Pike Count	192.41
						CERS	1,154.42
						Pretax - STD	60.97
						Pretax Dental - MWD	9.10
						Remainder	104.37
Totals	1,198.50			64.00	19,240.25		4,790.40

Accruable benefits available:

Vacation	83.11
Sick	27.11
Personal	25.23

Direct deposit detail: [redacted] 14,449.85

Net Check	**0.00**
Direct Deposit	**14,449.85**
Total Pay	**14,449.85**

Newsome, Brayden
6/[illegible]25 - 6/[illegible]202[illegible]
14

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

7

Payroll ID ______ Department ______ Salary [ ] Hrly [ ] Weekly Pay Period ______

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN / OUT
SUN										IN: OUT:
MOND	Scope leak at grapevine, scope stone install by pass at Johns creek booster	8								IN: 8Am OUT: IN: OUT: 4:30 Pm
TUES	fix service line leak at grape yard surd road at bowling fork looking for leak	8								IN: 8 Am OUT: IN: OUT: 4:30
WEDN	fixed leak grapevine main	9.5								IN: 8 Am OUT: IN: OUT: ~~[illegible]~~ 6pm
THUR	Leak detection stone	8								IN: 8 Am OUT: IN: OUT: 4:30
FRID	Stone and millard leak dection	8		-						IN: 8Am OUT: IN: OUT: 4:30Pm
SAT										IN: OUT:

	Reg Hrs	OT Hrs	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	40	1.5	41.5		3					
WEEK TWO TOTALS	40	2.5	42.5		3					
PAY PERIOD TOTALS	80	4			6					

Newsome, Braydan

6/~~15~~ 13/2025 - 6/~~21~~ 21/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN / OUT
SUN										IN: OUT:
MOND	Leak deltin millard and marrowbone	8								IN: 8 Am OUT: IN: OUT: 4:30pm
TUES	fix 8" main line at big br scope Henry clay	8								IN: -30 OUT: IN: OUT: 4:30 PM
WEDN	Checked leak big br + turkey creek	8								IN: 8 Am OUT: -30 IN: OUT: 4:30
THUR	scope turkey creek, marrow bone at tylar Rd,	8.5								IN: 8 Am OUT: -30 IN: OUT: 5 PM
FRID	~~fou~~ found leak Chloe Rd, fixed leak, fixed leak poor bottom, fix leak pompey, leak on custom side Motley Rd; open frozen vale, added time	8 10		3.5						IN: 8 AM OUT: -30, 6:30pm IN: 7 PM OUT: 10 PM 3
SAT	460 taylor Rd no water			3						IN: 12 pm OUT: 3 PM

WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	2.5	42.5		6					

Employee signature

Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT — EMPLOYEE TIME RECORD

Bailey, Nicholas

6/22/2025 - 6/28/2025

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN	OUT	IN	OUT
SUN													
MOND	Scoped Big Creek for leak, Fixed leak in Phelps	9.5								8am	-30		6pm
TUES	Fixed leak on Turkey Creek, fixed leak on Big Creek	8								8am	-30		4:30
WEDN	Service line leak in hunts branch ran a jumper	8								8am	-30		4:30
THUR	Service line leak and valve leak fixed; fixed leak in marrowbone	8								6am	-30		2:30
FRID	Ran jumper and moved hose down Weddington branch	8								8am	-30		4:30
SAT													

Totals	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	1.5	41.5							
WEEK TWO TOTALS	Reg Hrs	[illegible]	OT Hrs		32			8				
PAY PERIOD TOTALS	Reg Hrs	72	OT Hrs	1.5				8				

Bailey, ·olas

6/29/2025 - 7/5/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Time
SUN										IN / OUT
MOND	Put tap in on rock house of long fork, Fixed busted service line in creek down Indian creek	8								IN 8am / OUT -30 / IN / OUT 4:30
TUES	~~[illegible]~~ at Looked for leak at Vally way	8								IN 8am / OUT -30 / IN / OUT 4:30
WEDN	~~Worked valley way~~ Scoped Valley way	8								IN 8am / OUT -30 / IN / OUT 4:30
THUR	~~Work valley way~~ Scoped Valley way	8								IN 8am / OUT -30 / IN / OUT 4:30
FRID	Holiday				8					IN / OUT Holiday / IN / OUT
SAT										IN / OUT
WEEK TWO TOTALS	Reg Hrs ~~[illegible]~~ 32; OT Hrs				8					

Nick Bailey
Employee signature

Supervisor Signature

District Manager

20010

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 07/11/25

Pay to the order of: Nicholas Bailey $ **************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 07/11/25 *Check #:* 20010
Period begin: 06/22/25 *Period end:* 07/05/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	8.00				120.00	FICA-SS	76.09
Overtime	1.50				33.75	FICA-MED	17.79
Wages	72.00				1,080.00	FIT	70.96
						Kentucky SIT	44.23
						Kentucky Pike Count	12.34
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	81.50				1,233.75		227.91

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,005.84

Net Check	0.00
Direct Deposit	1,005.84
Total Pay	1,005.84

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				270.00	FICA-SS	423.40
Overtime	10.00				225.00	FICA-MED	99.02
Wages	424.00				6,360.00	FIT	368.50
						Kentucky SIT	244.00
						Kentucky Pike Count	68.56
						Pretax - STD	20.80
						Pretax Dental - MWD	5.20
Totals	452.00				6,855.00		1,229.48

Accruable benefits available:

ication	18.47
Sick	18.47
Personal	7.38

Direct deposit detail: [redacted] 5,625.52

Net Check	0.00
Direct Deposit	5,625.52
Total Pay	5,625.52

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 07/11/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 07/11/25 *Check #:* 20002
Period begin: 06/22/25 *Period end:* 07/05/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.50				78.75	FICA-SS	80.31
Holiday	8.00				120.00	FICA-MED	18.79
On Call	2.50				37.50	FIT	69.66
Wages	64.00			8.00	1,080.00	Kentucky SIT	43.79
						Kentucky Pike Count	13.16
						CERS	78.98
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	78.00			8.00	1,316.25		325.59

Accruable benefits used this check:		*Direct deposit detail:*		**Net Check**	**0.00**
Personal	8.00	[redacted]	990.66	**Direct Deposit**	**990.66**
				Total Pay	**990.66**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	69.00				1,503.00	FICA-SS	1,262.39
Holiday	78.00				1,118.00	FICA-MED	295.24
On Call	17.00				248.00	FIT	1,227.02
Overtime	88.50				1,885.50	Kentucky SIT	697.03
Wages	1,024.00			72.00	15,802.00	Kentucky Pike Count	205.57
						CERS	1,233.40
						Pretax - STD	65.66
						Pretax Dental - MWD	10.40
						Remainder	119.28
Totals	1,276.50			72.00	20,556.50		5,115.99

Accruable benefits available:		*Direct deposit detail:*		**Net Check**	**0.00**
Vacation	86.18	[redacted]	15,440.51	**Direct Deposit**	**15,440.51**
Sick	30.18			**Total Pay**	**15,440.51**
Personal	18.46				

Newsom Braydan

6/22/2025 - 6/28/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Time
SUN			2.5							IN: / OUT:
MOND	~~worked~~ worked ~~belfry~~ area grapevine	8								IN: 8Am / OUT: / IN: / OUT: 4:30 PM
TUES	~~worked~~ Looked for leak belfry	8								IN: 8AM / OUT: / IN: / OUT: 4:30
WEDN	worked belfry area	8								IN: 8AM / OUT: / IN: / OUT: 4:30pm
THUR	~~[illegible]~~ worked ~~valley~~, ~~wen~~ for a leak with grapevine crew	8								IN: 6Am / OUT: / IN: / OUT: 2:30 pm
FRID	off							8		IN: / OUT: Personal / IN: / OUT:
SAT										IN: / OUT:

	Reg Hrs	OT Hrs	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	24		24	2.5					8	
WEEK TWO TOTALS	40		32		3.5	8				
PAY PERIOD TOTALS	64			2.5	3.5	8			8	

Newsome-Braydan
6/29/2025 - 7/5/2025

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	In/Out
SUN										IN: / OUT:
MOND	~~worked~~ Looked for lenk Valley way	8								IN: 8A / OUT: / IN: / OUT: 4:30 pm
TUES	Looked for Leak Valley way	8								IN: 8Am / OUT: / IN: / OUT: 4:30 PM
WEDN	~~Look~~ worked Valley way	8								IN: 8Am / OUT: / IN: / OUT: 4:30Pm
THUR	worked Valley way	8								IN: 8Am / OUT: / IN: / OUT: 4:30pm
FRID	Holiday, Low pressure 142 collins St 4", 84 little creek Low Pressure			4.5	8					IN: 11:00 AM / OUT: 2Pm / IN: 2pm / OUT: 3:30Pm
SAT	Fixed main line leak at 8293 mallowbank creek Rd, 240 Sharon heights forest hill added time to pumpstation			7						IN: 10 Am / OUT: 5Pm
WEEK TWO TOTALS	Reg Hrs 40 / OT Hrs	32		~~11.5~~ 35	8					

Brayden Newsome
Employee signature

Supervisor Signature

District Manager

20088

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 07/25/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 07/25/25 *Check #:* 20088
Period begin: 07/06/25 *Period end:* 07/19/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	18.50				416.25	FICA-SS	120.54
Overtime	15.50				348.75	FICA-MED	28.19
Wages	80.00				1,200.00	FIT	140.74
						Kentucky SIT	68.02
						Kentucky Pike Count	19.65
						CERS	117.90
						Pretax - STD	4.[illegible]
						Pretax Dental - MWD	1.3[illegible]
						Remainder	14.91
Totals	114.00				1,965.00		515.94

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,449.06

Net Check	0.00
Direct Deposit	**1,449.06**
Total Pay	**1,449.06**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	87.50				1,919.25	FICA-SS	1,382.93
Holiday	78.00				1,118.00	FICA-MED	323.43
On Call	17.00				248.00	FIT	1,367.76
Overtime	104.00				2,234.25	Kentucky SIT	765.05
Wages	1,104.00			72.00	17,002.00	Kentucky Pike Count	225.22
						CERS	1,351.30
						Pretax - STD	70.35
						Pretax Dental - MWD	11.70
						Remainder	134.19
ls	1,390.50			72.00	22,521.50		5,631.9[illegible]

Accruable benefits available:

Vacation	89.57
Sick	33.26
Personal	19.69

Direct deposit detail: [redacted] 16,889.57

Net Check	0.00
Direct Deposit	**16,889.57**
Total Pay	**16,889.57**

Newsome, Brayden
07/06/25-07/12/25

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN	fixed leak off spenssy, fixed leak pompey 39 Anderson Rd meter bust, Allegheny pumpstation			14th						IN 5Am / OUT 7Pm
MOND	got valley rendinss, AFlex looked for leak long branch looked for leak, helped flush sugar camp	10.5								IN 7Am / OUT 6:30 pm
TUES	used vale equiper	8								IN 8Am / OUT 4:30pm
WEDN	found leaks on hurricane	4								IN 6Am / OUT 4:30
THUR	feds creek looked for leak	6								IN 8Am / OUT 4:30
FRID	feds creek looked for leak dorton fixed leak	10.5								IN 8Am / OUT [illegible] / IN [illegible] / OUT 7Pm
SAT	rock house of long fork fixed service line leak	4.5		4.5						IN 8Pm / OUT 11:30pm

Totals	Reg Hrs	OT Hrs	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	40	5	[illegible]		18.5					
WEEK TWO TOTALS	40	10.5	[illegible]							
PAY PERIOD TOTALS	80	15.5	95.5		18.5					

Newsome, Jaydan

7/13/2025 - 7/19/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: ; OUT:
MOND	Work dectica millord	8								IN: 8 Am; OUT: ; IN: ; OUT: 4:30pm
TUES	replaced Havcls ulipoe	8								IN: 6 Am; OUT: 2:30 Pm; IN: ; OUT:
WEDN	flagged for tyler, fixed leak ment house	16								IN: 8 Am; OUT: ; IN: ; OUT: 12:Pm
THUR	Scope big creek for leak	10.5								IN: 12 Pm; OUT: 2:30 Am; IN: 8 Am; OUT: 4:30Pm
FRID	fixed leak dix cork	8								IN: 8 Am; OUT: ; IN: ; OUT: 4:30pm
SAT										IN: ; OUT:

WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	10.5	~~40.5~~ 50.5

Braxder Newsome
Employee signature

Todd Sora
Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 08/08/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 08/08/25 *Check #:* 20186
Period begin: 07/20/25 *Period end:* 08/02/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	3.00				67.50	FICA-SS	78.18
Wages	80.00				1,200.00	FICA-MED	18.28
						FIT	72.92
						Kentucky SIT	45.41
						Kentucky Pike Count	12.68
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	83.00				1,267.50		233.97

Accruable benefits used this check:

Direct deposit detail:
[redacted] 1,033.53

Net Check	**0.00**
Direct Deposit	**1,033.53**
Total Pay	**1,033.53**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				270.00	FICA-SS	575.58
Overtime	13.00				292.50	FICA-MED	134.61
Wages	584.00				8,760.00	FIT	506.24
						Kentucky SIT	332.12
						Kentucky Pike Count	93.24
						Pretax - STD	31.20
						Pretax Dental - MWD	7.80
Totals	615.00				9,322.50		1,680.79

Accruable benefits available:

Vacation	24.62
Sick	24.62
Personal	9.85

Direct deposit detail:
[redacted] 7,641.71

Net Check	**0.00**
Direct Deposit	**7,641.71**
Total Pay	**7,641.71**

Bailey, Nicholas

7/20/2025 - 7/26/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN	OUT
SUN											
MOND	Scope bases at Allison Heights. Fix leak at Big creek	8								8am	-30
											4:30
TUES	Checked possable leaks at Upper Chole/Kendrick Fork. Fixed service line leak at Kendrick Fork. Helped fix leak at Justiceville	8								8am	-30
											4:30
WEDN	Flowed Robinson creek. Found and fixed main line leak at Virgie, leak dectected little creek	8								8am	-30
											4:30
THUR	Replaced service line main to base on Big creek. Leak detect Millard area	8								8am	-30
											4:30
FRID	Fixed leak on Rocky Road, leak detect Millard, find leak on pompey, Yellow Hill	8								8am	-30
											4:30
SAT											

WEEK ONE TOTALS	Reg Hrs	40	OT Hrs		
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	3	
PAY PERIOD TOTALS	Reg Hrs	80	OT Hrs	3	83

Bailey, Nicholas

7/27/2025 - 8/2/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID ______ Department ______ Salary [ ] Hrly [ ] Weekly Pay Period ______

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	IN/OUT
SUN										IN: OUT:
MOND	Fixed 3 leaks in fish trap	8								IN: 8am OUT: -30 IN: OUT: 4:30
TUES	Found leak at S278 fixed leak at jiffy	11								IN: 8am OUT: -30 IN: OUT: 7:30
WEDN	Found leak on Turkey creek, checked no water at Flower Garden on Sulkeys, helped main break on Brushy	8								IN: 8am OUT: -30 IN: OUT: 4:30
THUR	Leak detected Upper Johns creek	8								IN: 8am OUT: -30 IN: OUT: 4:30
FRID	Leak detected Upper Johns creek	8								IN: 8am OUT: -30 IN: OUT: 4:30
SAT										IN: OUT:

WEEK TWO TOTALS — Reg Hrs: 40 — OT Hrs: 3

Nick Bailey
Employee signature

Todd [illegible]
Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20269

Check date: 08/22/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

---

171 Nicholas Bailey

Check date: 08/22/25 *Check #:* 20269
Period begin: 08/03/25 *Period end:* 08/16/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amoun
Overtime	5.00				112.50	FICA-SS	80.9
Wages	80.00				1,200.00	FICA-MED	18.9
						FIT	78.3
						Kentucky SIT	47.2
						Kentucky Pike Count	13.1
						Pretax - STD	5.2
						Pretax Dental - MWD	1.3
Totals	85.00				1,312.50		245.0

Accruable benefits used this check:

Direct deposit detail: [redacted] 1,067.43

Net Check	**0.0**
Direct Deposit	**1,067.4**
Total Pay	**1,067.4**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amoun
Holiday	18.00				270.00	FICA-SS	656.5
Overtime	18.00				405.00	FICA-MED	153.5
Wages	664.00				9,960.00	FIT	584.5
						Kentucky SIT	379.3
						Kentucky Pike Count	106.3
						Pretax - STD	36.4
						Pretax Dental - MWD	9.1
Totals	700.00				10,635.00		1,925.8

Accruable benefits available:

Vacation	27.70
Sick	27.70
Personal	11.08

Direct deposit detail: [redacted] 8,709.14

Net Check	**0.0**
Direct Deposit	**8,709.1**
Total Pay	**8,709.1**

Bailey, Nicholas

8/3/2025 - 8/9/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Time
SUN										IN / OUT
MOND	Walked Ford Mountain, leak detected cowpen	8								IN 8am, OUT -30, IN, OUT 4:30
TUES	Scoped bases up Cowpen; Dug possible leak	8								IN 8am, OUT -30, IN, OUT 4:30
WEDN	Fixed Service line leak Island Creek, Fixed main line on Shelbiana, checked possible leak on Henry Clay, fixed service line on Greasy	9.5								IN 8am, OUT -30, IN, OUT 6pm
THUR	Replaced ~~main~~ service line main to base, on Virgie Street, fixed service line in creek on little Robinson	8								IN 8am, OUT -30, IN, OUT 4:30
FRID	~~Looked for leak~~ Scoped leak on Rocky road of Millard	8								IN 8am, OUT -30, IN, OUT 4:30
SAT										IN / OUT

Totals	Reg Hrs	OT Hrs	Hrs Worked
WEEK ONE TOTALS	40	1.5	
WEEK TWO TOTALS	40	3.5	
PAY PERIOD TOTALS	80	5	85

Bailey, Nicholas
8/10/2025 - 8/16/2025

MOUNTAIN WATER DISTRICT **EMPLOYEE TIME RECORD**

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Description	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd	Day	In/Out	Time
									SUN	IN	
										OUT	
~~...ed for~~ leak Scoped leak at Kimper ...k tap at Forest Hills checked possible ...eak at Radio Hill, marked tap Sugar Hill.	8								MOND	IN	8am
										OUT	-30
										IN	
										OUT	4:30
...ixed main line leak on Dry Fork, fixed service ...ne leak on Childers on lookout	8								TUES	IN	8am
										OUT	-30
										IN	
										OUT	4:30
...eak detect Marrowbone area	8								WEDN	IN	8am
										OUT	-30
										IN	
										OUT	4:30
...coped bases from Poor Bottom to Bowling ...ork, found leak at 6970, grubbed and flowed ...ainline from Bowling Fork to Graveyard, fixed ...ain line leak on Graveyard pumpstation	11.5								THUR	IN	8am
										OUT	-30
										IN	
										OUT	8
work Marrowbone	8								FRID	IN	8am
										OUT	-30
										IN	
										OUT	4:30
									SAT	IN	
										OUT	
WEEK TWO TOTALS — Reg Hrs 40 — OT Hrs 3.5	43.5										

Nick Bailey

Todd Sesa

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 10/03/25

Pay to the order of: Nicholas Bailey $ *************0.00

Zero and 00/100*

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 10/03/25 *Check #:* 20518
Period begin: 09/14/25 *Period end:* 09/27/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	2.50				56.25	FICA-SS	77.49
Wages	80.00				1,200.00	FICA-MED	18.12
						FIT	62.52
						Kentucky SIT	41.94
						Kentucky Pike Count	12.56
						CERS	75.38
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	82.50				1,256.25		294.51

Accruable benefits used this check:

Direct deposit detail:
[redacted] 961.74

Net Check	**0.00**
Direct Deposit	**961.74**
Total Pay	**961.74**

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	26.00				390.00	FICA-SS	884.82
Overtime	22.50				506.25	FICA-MED	206.93
Wages	896.00				13,440.00	FIT	782.12
						Kentucky SIT	508.49
						Kentucky Pike Count	143.38
						CERS	75.38
						Pretax - STD	52.00
						Pretax Dental - MWD	13.00
Totals	944.50				14,336.25		2,666.12

Accruable benefits available:

Vacation	36.94
Sick	36.94
Personal	14.77

Direct deposit detail:
[redacted] 11,670.13

Net Check	**0.00**
Direct Deposit	**11,670.13**
Total Pay	**11,670.13**

MOUNTAIN WATER DISTRICT — EMPLOYEE TIME RECORD

Bailey, Nicholas

9/14/2025 - 9/20/2025

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day	Description	Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd	IN / OUT
SUN										IN: / OUT:
MON	Leak Detection	8.5								IN: 8am / OUT: -30 / IN: / OUT: 5:
TUES	Leak Detection	9								IN: 8am / OUT: -30 / IN: / OUT: 5:30
WEDN	Leak Detection	9								IN: 8am / OUT: -30 / IN: / OUT: 5:30
THUR	Leak Detection	8								IN: 8am / OUT: -30 / IN: / OUT: 4:30
FRID	Leak Detection	8								IN: 8am / OUT: -30 / IN: / OUT: 4:30
SAT										IN: / OUT:

Totals	Reg Hrs	OT Hrs	Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	40	2.5								
WEEK TWO TOTALS	40									
PAY PERIOD TOTALS	80	2.5	82.5							

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Check date: 10/03/25

Pay to the order of: Braydan C Newsome $ *************0.00

Zero and 00/100*

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161 Braydan C Newsome

Check date: 10/03/25 *Check #:* 20511
Period begin: 09/14/25 *Period end:* 09/27/25

Wages	**Reg Hrs**	**O/T Hrs**	**D/T Hrs**	**Benefit Hrs**	**Amount**	**Deductions**	**Amount**
On Call	3.00				45.00	FICA-SS	78.68
Wages	35.00			48.00	1,245.00	FICA-MED	18.40
						FIT	64.60
						Kentucky SIT	42.64
						Kentucky Pike Count	12.90
						CERS	77.40
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	38.00			48.00	1,290.00		315.52

Accruable benefits used this check:		*Direct deposit detail:*			
				Net Check	**0.00**
Vacation	20.00	[redacted]	974.48	**Direct Deposit**	**974.48**
Sick	28.00			**Total Pay**	**974.48**

Year to Date

Wages	**Reg Hrs**	**O/T Hrs**	**D/T Hrs**	**Benefit Hrs**	**Amount**	**Deductions**	**Amount**
Call Out Hours	90.50				1,986.75	FICA-SS	1,770.30
Holiday	86.00				1,238.00	FICA-MED	414.02
On Call	22.50				330.50	FIT	1,679.76
Overtime	111.00				2,391.75	Kentucky SIT	974.57
Wages	1,451.00			120.00	22,927.00	Kentucky Pike Count	288.75
						CERS	1,732.46
						Pretax - STD	93.80
						Pretax Dental - MWD	18.20
						Remainder	208.74
Totals	1,761.00			120.00	28,874.00		7,180.60

Accruable benefits available:		*Direct deposit detail:*			
				Net Check	**0.00**
Vacation	86.49	[redacted]	21,693.40	**Direct Deposit**	**21,693.40**
Sick	20.65			**Total Pay**	**21,693.40**
Personal	25.85				

Newsome, Braydan

9/14/2025 - 9/20/2025 .

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Payroll ID | Department | Salary | Hrly | Weekly Pay Period

Day		Hrs Worked	On Call Hours: On Call	On Call Hours: Call Out	Hol	Sick	Vac	Pers	UnPd		
SUN	Posibly leak robinson crk		3hr							IN	1 Pm
										OUT	4 Pm
MOND	Leak dection	9								IN	8 Am
										OUT	
										IN	
										OUT	5:30 PM
TUES	Leak dection	9								IN	8AM
										OUT	
										IN	
										OUT	5:30 Pm
WEDN	Leak dection	9								IN	7 Am
										OUT	+30 min
										IN	
										OUT	5:30Pm
THUR	Leak dection	8								IN	8Am !
	*Injured on the job									OUT	
										IN	
										OUT	4:30pm
FRID	off					8				IN	
										OUT	
										IN	
										OUT	
SAT										IN	
										OUT	

	Reg Hrs		OT Hrs		Hrs Worked	On Call	Call Out	Hol	Sick	Vac	Pers	UnPd
WEEK ONE TOTALS	Reg Hrs	35	OT Hrs		35	3			8			
WEEK TWO TOTALS	Reg Hrs		OT Hrs						20	20		
PAY PERIOD TOTALS	Reg Hrs	35	OT Hrs			3			28	20		

Attachment 2-D

EMPLOYEE LABOR/BENEFITS TRACKING INFORMATION
MOUNTAIN WATER DISTRICT
SURCHARGE PROJECT
CASE NO. 2023-00351

CHECK NO.	CHECK DATE	CHECK AMOUNT	EMPLOYEE NAME	EMPLOYEE AMT	HEALTH/DENTAL AMT	TOTAL	2025 ANNUAL TOTAL N BAILEY	2025 ANNUAL TOTAL B NEWSOME	COMMENTS
103	5/28/2025	$3,508.13	NICHOLAS BAILEY	$1,576.88		$1,576.88	$1,576.88		
			BRAYDAN NEWSOME	$1,931.25		$1,931.25		$1,931.25	
107	7/3/2025	$4,166.25	NICHOLAS BAILEY	$1,233.75		$1,233.75	$2,810.63		
			BRAYDAN NEWSOME	$2,932.50		$2,932.50		$4,863.75	
117	8/6/2025	$5,715.00	NICHOLAS BAILEY	$2,433.75		$2,433.75	$5,244.38		
			BRAYDAN NEWSOME	$3,281.25		$3,281.25		$8,145.00	
119	8/27/2025	$2,580.00	NICHOLAS BAILEY	$2,580.00		$2,580.00	$7,824.38		BRAYDAN WORKING ON FLOOD REPAIRS - NO REIMBURSEMENT THIS PERIOD
122	10/29/2025	$3,986.25	NICHOLAS BAILEY	$2,456.25		$2,456.25	$10,280.63		
			BRAYDAN NEWSOME	$1,530.00		$1,530.00		$9,675.00	BRAYDEN INJURED ON THE JOB 9/18/25- WORKERS COMP PD REMAINDER

[redacted]